PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a s					<u></u>		o.r.a.a.ney.			
						Section	า 1				
1. N	ame and Address of F	Public	Housing	Ag	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
12	ousing Authority of the Cit 219 North 8th Street uperior, WI 54880	ty of Sup	perior						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	6109			V	12/31 3/31	6/30	9/30		w i		0 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8	ROFO Code:				1	ncial	Analyst:
1	64120446				0539					Wood	
	01.201.10				0000	Section	n 2		,		-
Calc	ulation of ACC Units	for the	12-mon	th r	period from July				first d	av of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC			nits Deleted from A		= =	ACC Units on 6/30/2014
7,00	238		Office	(UII	0			238
											Column C
Line	Category	.,			Colu	mn A		Column	В		
No.	Category	y			Unit N	lonths		Eligible Unit Montl	hs(EUN	/Is)	Resident Participation Unit Months
Cata	acrimation of Unit Ma	ntha.						Circt of Ma	noth.		WOITHS
	egorization of Unit Mo	ntns:						✓ First of Mo	onth		
0 cc	upied Unit Months Occupied dwelling units	- by pub	lic						,,,,,,		
O I	housing eligible family ur				2	,826		2,8	26		2,826
02	Occupied dwelling units -										
02	employee, police officer, personnel who is not othe public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	ırket			0			0		
	conditions					0			U		
11	Units vacant and not cate	egorized	above			30					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupie	ed or va	cant)			0					
13	All other ACC units not co	ategoriz	ed above			0					

		Oper	ating Fund Project Number
ulations Based on Unit Months:			
Limited vacancies		30	
Total Unit Months	2,856	2,856	2,826
Units eligible for funding for resident			
participation activities (Line 15C divided			236
by 12)			
	ense Level:		
·			
		0	
•			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$318.03	\$318.03
• • •		1.00900	1.00900
		\$320.89	\$320.89
	mn B)	*	\$916,462
	, d	ψο το, του	¥3.0,00
, , , ,	form LUD E2722)	\$69.50	\$69.50
		· ·	
,	mn B)	\$198,492	\$198,492
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
		\$42.536	\$42,536
			\$9,228
			\$5,900
			\$11,424
			\$5,712
			\$0
			\$0
, · · · · · · · ·	·		\$74,800
Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,189,754	\$1,189,754
3. Formula Income			
PUM formula income		\$234.26	\$234.26
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$234.26	\$234.26
,	<u> </u>		\$669,047
	564611 2, 21116 16, 661411111 2)	4000,0 11	
		0.9	\$0
			\$0
	t O Linea Od thur well OO)		\$0
·	t C, Lines 01 through 03)	\$0	\$0
Ť.			
		\$520,707	\$520,707
		\$9,228	\$9,228
Formula amount (greater of Part D, Lines 01 or 02))	\$520,707	\$520,707
. Calculation of Operating Subsidy (HUD Use On	ly)		
Formula amount (same as Part D, Line 03)			\$520,707
Adjustment due to availability of funds			\$0
Adjustificate due to availability of fullus			
HUD discretionary adjustments			\$0
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Lial Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of 10 UEL) PUM utilities expense level (UEL) (from Line 26 of 10 UEL) Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Cons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM drange in utility allowances PUM adjusted formula income (Sum of Part B, Line 17 Total Formula income PUM change in utility allowances PUM adjusted formula Income (Part B, Line 03 times Secondary of Part B, Line 17 Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 Total Other Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 Total Other Formula Provisions (Sum of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Ones)	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Interest Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Interest Expense Level (VEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 07 through 15) Total Formula Income PUM change in utility allowances PUM change in utility allowances PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)	Limited vacancies 30 Total Unit Months Limited vacancies 30 Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Lial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses Let Expense Level (PEL) PUM project expense level (PEL) S318.03 Inflation factor 10,0000 PUM inflated PEL (Part A, Line 01 times Line 02) \$320.89 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$916.462 Les Expense Level (UEL) PUM utilities sepense level (UEL) (from Line 26 of form HUD-52722) \$69.50 UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$198.492 Ons Self-sufficiency \$0 Self-sufficiency \$0 Energy loan amortization \$0 Energy loan amortiz

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	Ocotion		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
13	ousing Authority of the Cit 219 North 8th Street uperior, WI 54880	ty of Sup	perior						e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	erating	g Fund Project Number:
	6109				2/31 3/31	6/30 9/3	30	WI		0 1 0 0 0 0 0 2
7. D	UNS Number:						HUD Us	e Only		
				8. R	OFO Code:			1	ncial A	Analyst:
1	64120446				539				/ Wood	
						Section	2			
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			the first o	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC	1	nits Deleted from		=	ACC Units on 6/30/2014
	227			0			0			227
		•			0.1		Colum	nn D		Column C
Line No.	Category	y			·	<u>ımn A</u> Months	Colui Eligible Unit Mo		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		,			✓ First of	Month		
Осс	upied Unit Months						Last of	Month		
01	Occupied dwelling units housing eligible family un				2	2,676		2,676		2,676
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			48				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
^alc	ulations Based on Unit Months:			***************************************
<u>5aic</u> 14	Limited vacancies		48	
15	Total Unit Months	2,724	2,724	2,676
16	Units eligible for funding for resident	2,724	2,724	2,070
10	participation activities (Line 15C divided			223
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong samily reconstructions and sample	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		, ,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$342.93	\$342.93
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.02	\$346.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$942,558	\$942,558
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$69.89	\$69.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$190,380	\$190,380
\dd-(•	<i>D</i> /	\$.55,555	ψ.00,000
100-)7			\$0	\$0
)8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$35,070	\$35,070
0	Cost of independent audit		\$9,184	\$9,184
1	Funding for resident participation activities		\$5,575	\$5,575
2	Asset management fee		\$10,896	\$10,896
3	Information technology fee		\$5,448	\$5,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,173	\$66,173
		· · · · · · · · · · · · · · · · · · ·		\$1,199,111
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us plus line 16)	\$1,199,111	\$1,199,111
)1	PUM formula income		\$227.53	\$227.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$227.53	\$227.53
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$619,792	\$619,792
	C. Other Formula Provisions	cettori 2, Ettie 13, Columni B)	ψ010,702	ψ010,102
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	,	40	Ψ-
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$579,319	\$579,319
2	Cost of independent audit (Same as Part A, Line 1		\$9,184	\$9,184
3	Formula amount (greater of Part D, Lines 01 or 02)		\$579,319	\$579,319
	E. Calculation of Operating Subsidy (HUD Use On		Ψοί ο,ο το	ψ313,313
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$579,319
)2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04'-	4								
1 NI	amo and Address of I	Dublic	Housins	Agonova	Sectio	n 1		2 [ا بد مالم	Dor!s	J. 04"	04/004	E to 40'	24/2045
	ame and Address of I			Agency:				2. Fun					ว to 12/	31/2015
Р	ousing Authority of the Cit O Box 324 Iilwaukee, WI 53201	ty of Mil	waukee					3. Typ	✓ C	ubmi : Original Revision		:		
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	a Fund	d Proi	iect N	umber	:
	-6135			✓ 12/31		9/30	0	wı		0 2		0 0	1 1	0 1
7. D	UNS Number:						HUD Use C	nlv						
				8. ROFO Code	\-			1	ncial A	Δnalve	st·			
9	60623700			0539	·•				May S		J			
				0000	Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mont	th period from				first d	av of	the F	undin	a Peri	iod:	
	Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=				/30/20	14
	470			0			0				470			
			1				Calumn	n			Co	olumn	С	
Line	Category	y			Column A		Column	_		Resi	 ident	Partic	— ipatior	n Unit
No.		-			Unit Months		Eligible Unit Mont	hs(EUN	/Is)			Months	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo							
Осс	upied Unit Months						Last of Mo	nth						
01	Occupied dwelling units				E 506		5.5	26				5.52	6	
	housing eligible family u				5,526		5,5	20				5,52	<u> </u>	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13	i but not 3	included		0			0					0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre	vious fu	nding		0			0					0	
	period but not included o Calculation of Operating				0			0					·	
Vaca	ant Unit Months	Oubsidy												
05	Units undergoing moderr	nization			1			1						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and that	at also q	ualify as											
07	special use units Units vacant due to litiga	tion			0			0						
08	Units vacant due to higa				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to chan				0									
	conditions	33			0			0						
11	Units vacant and not cate	egorized	above		113									
	er ACC Unit Months													
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi		-		0									
13	All other ACC units not c	ategoriz	ed above		0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110020000
14	Limited vacancies		113	
15	Total Unit Months	5,640	5,640	5,526
16	Units eligible for funding for resident	0,0.10	0,010	3,3-3
	participation activities (Line 15C divided			461
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		**	
01	PUM project expense level (PEL)		\$410.59	\$410.59
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.29	\$414.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,336,596	\$2,336,596
	ies Expense Level (UEL)		\$400.4C	# 100.40
)5	PUM utilities expense level (UEL) (from Line 26 of		\$183.16	\$183.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,033,022	\$1,033,022
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$77,056	\$77,056
10	Cost of independent audit		\$9,580	\$9,580
1	Funding for resident participation activities		\$11,525	\$11,525
12	Asset management fee		\$22,560	\$22,560
13	Information technology fee		\$11,280	\$11,280
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$132,001	\$132,001
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,501,619	\$3,501,619
	3. Formula Income			
)1	PUM formula income		\$322.95	\$322.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$322.95	\$322.95
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,821,438	\$1,821,438
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,680,181	\$1,680,181
)2	Cost of independent audit (Same as Part A, Line 1		\$9,580	\$9,580
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,680,181	\$1,680,181
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$1,680,181
	Adjustment due to availability of funds			\$0
12				
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	i : 01/0	1/201	5 to 12	/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (Submis Original Revisior				
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund	d Proje	ect N	umbe	r:
С	:-6135			✓ 12/31 ☐ 3/3	1 6/30	9/30	0	wI	i i	0 2		0 0	1 1	0 7
7. D	UNS Number:						HUD Use C	nlv						
			-	8. ROFO Code:	!				ncial A	Analys	st:	-		
9	60623700			0539					May					
					Sectio	n 2						-		
Calc	culation of ACC Units t	for the	12-mont	th period from				first d	ay of	the F	unding	g Peri	iod:	
	380 Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units 380)14
Line No.	Category	,	I		Column A Init Months		Column Eligible Unit Mont		/Is)	Resi	dent F	lumn Partic	<u> </u>	n Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth			141	Ontin	<u> </u>	
	upied Unit Months	111113.					Last of Mo	onth						
01	Occupied dwelling units -	by pub	lic											
	housing eligible family ur	nder lea	se		4,396		4,3	96				4,39	6	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	r security		0								0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		0			0					0	
Vaca	ant Unit Months			•										
05	Units undergoing modern	ization			0			0						
06	Special use units				12			12						
06a	Units on Line 02 that are by police officers and tha special use units							0						
07	Units vacant due to litigat	ion			0			0						
80	Units vacant due to disas	ters			0			0						
09	Units vacant due to casua	alty loss	ses		0			0						
10	Units vacant due to chang	ging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		152									
	er ACC Unit Months													
12	Units eligible for asset rep		-		0	_								
	and still on ACC (occupie													
13	All other ACC units not co	atonoriz	avode ha		0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		137	
15	Total Unit Months	4,560	4,545	4,396
16	Units eligible for funding for resident	4,000	4,040	.,,,,,
	participation activities (Line 15C divided			366
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$395.39	Ф005.00
01	PUM project expense level (PEL)		\$395.39 1.00900	\$395.39
)2	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.95 \$1,813,228	\$398.95 \$1,813,228
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,813,228	\$1,013,220
	ies Expense Level (UEL)	(, , , , , , , , , , , , , , , , , , ,	\$101.23	¢4.04.00
)5	PUM utilities expense level (UEL) (from Line 26 of			\$101.23
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$460,090	\$460,090
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$46,922	\$46,922
0	Cost of independent audit		\$7,746	\$7,746
1	Funding for resident participation activities		\$9,150	\$9,150
2	Asset management fee		\$18,240	\$18,240
3	Information technology fee		\$9,120	\$9,120
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$91,178	\$91,178
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,364,496	\$2,364,496
	3. Formula Income		000-0-	
)1	PUM formula income		\$205.87	\$205.87
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$205.87	\$205.87
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$935,679	\$935,679
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,428,817	\$1,428,817
2	Cost of independent audit (Same as Part A, Line 1		\$7,746	\$7,746
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,428,817	\$1,428,817
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$1,428,817
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:	Section	11 1		2 Fun	dina I	Parios	1. 01/01/	2015 to	12/31/2015
H P	lousing Authority of the Cit O Box 324 filwaukee, WI 53201			Agency.				3. Type	e of S		ssion:		12/31/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund	d Projec	t Num	ber:
	G-6135			✓ 12/31		9/30	0	w		0 2		1 1	0 0 8
	UNS Number:						HUD Use C	-	-	· -	1010	1 - 1	
				8. ROFO Code	·•			1	ncial A	Analys	:+-		
9	60623700			0539	·				May S		,		
	00020100			0000	Sectio	n 2			,				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the F	undina	Period	•
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=		Units o		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Resi	dent Pa	mn C rticipa nths	ation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units housing eligible family units				1,429		1,4	29			1	1,429	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		11								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not c	atenoriz	avode har		Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110020000
14	Limited vacancies		11	
15	Total Unit Months	1,440	1,440	1,429
6	Units eligible for funding for resident	1,770	1,440	.,
	participation activities (Line 15C divided			119
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢242.07	*************************************
01	PUM project expense level (PEL)		\$313.97 1.00900	\$313.97
2	Inflation factor			1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.80	\$316.80
)4 ••••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$456,192	\$456,192
	ies Expense Level (UEL)		\$444.4E	0444.45
5	PUM utilities expense level (UEL) (from Line 26 of f		\$111.15	\$111.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$160,056	\$160,056
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,406	\$22,406
0	Cost of independent audit		\$2,711	\$2,711
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,732	\$36,732
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$652,980	\$652,980
	B. Formula Income			
)1	PUM formula income		\$262.07	\$262.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$262.07	\$262.07
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$377,381	\$377,381
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$275,599	\$275,599
2	Cost of independent audit (Same as Part A, Line 1		\$2,711	\$2,711
3	Formula amount (greater of Part D, Lines 01 or 02)		\$275,599	\$275,599
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$275,599
)2	Adjustment due to availability of funds			\$0
·~ _	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Cantin	n 1								
1 N	ame and Address of I	Public	Housing	Agency:	Section	11 1		2. Fun	dina	Parios	1. 01/0·	1/2015	to 12/3	21/2015
H P	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201			Agency.				3. Type	e of S		ssion:		10 12/3	51/2015
	CC Number:			5. Fiscal Year	Fnd:			6. Ope				ct Nu	mber:	
	-6135			✓ 12/31 ☐ 3/3		9/30	n	w I		0 2		0 0	1 1	1 0
	UNS Number:				j 0,00	0,00	HUD Use C	-	•	V	-	0 0		
				8. ROFO Code	·•		1100 000 0	1	ncial /	Analys				
9	60623700			0539	•				May S) <u> </u>			
	000207.00			0000	Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				first d	lav of	the Fi	unding	Peri	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units 58			14
Line No.	Category	y		ı	Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Resi	dent P	umn artici onths	_ pation	Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
	upied Unit Months						Last of Mo	nth						
01	Occupied dwelling units housing eligible family un				632		6	32				632	2	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				(0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				(0	
Vaca	ant Unit Months			-										
05	Units undergoing modern	nization			7			7						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		12			12						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		59									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupie													
12	All other ACC units not c	atenoriz	avode ha	1	Λ									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		21	
15	Total Unit Months	710	672	632
16	Units eligible for funding for resident	7 10	012	
_	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	01100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Φ454 50	4.5.1 50
01	PUM project expense level (PEL)		\$451.58 1.00900	\$451.58
)2	Inflation factor			1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$455.64	\$455.64 \$306,190
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$286,598	\$306,190
	ies Expense Level (UEL)		\$4.06.2F	#00.40
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$106.35	\$99.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$66,894	\$66,837
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,093	\$12,093
0	Cost of independent audit		\$938	\$938
1	Funding for resident participation activities		\$1,250	\$1,325
2	Asset management fee		\$2,784	\$2,840
3	Information technology fee		\$1,392	\$1,420
4	Asset repositioning fee		\$2,447	\$2,447
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,904	\$21,063
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$374,396	\$394,090
	3. Formula Income			
)1	PUM formula income		\$293.81	\$293.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$293.81	\$293.81
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$184,806	\$197,440
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$189,590	\$196,650
)2	Cost of independent audit (Same as Part A, Line 1		\$938	\$938
3	Formula amount (greater of Part D, Lines 01 or 02)		\$189,590	\$196,650
art E	. Calculation of Operating Subsidy (HUD Use On	<u></u>		
	Formula amount (same as Part D, Line 03)			\$196,650
1	Adjustment due to availability of funds			\$0
	,			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	Coolion	•		2. Fun	ding	Period: 01/01/2015 to 12/31/20	15
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:	_
	-6135			_	12/31 3/31	6/30 9	/30		wı			1
	UNS Number:							HUD Use	Only	-		
				8. F	ROFO Code:					ncial	Analyst:	
9	60623700				0539						Steffel	
						Section	2		-			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			is prior to th	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+	1		led to ACC			eleted from A		=	ACC Units on 6/30/2014	
	251			0				0			251	
		•			0.1			Column	D		Column C	
Line No.	Category	у				<u>ımn A</u> Months	Eligi	ble Unit Mon		/Is)	Resident Participation Un Months	t
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	-		
Осс	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family units				2	2,939		2,9	939		2,939	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				14			14			
06	Special use units					36			36			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			23						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb WI0020000
Calci	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	3,012	3,012	2,939
6	Units eligible for funding for resident	3,012	3,012	2,000
•	participation activities (Line 15C divided			245
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$309.38	\$309.38
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.16	\$312.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$940,226	\$940,226
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$102.72	\$102.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$309,393	\$309,393
Add-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$44,591	\$44,591
0	Cost of independent audit		\$5,116	\$5,116
1	Funding for resident participation activities		\$6,125	\$6,125
2	Asset management fee		\$12,048	\$12,048
3	Information technology fee		\$6,024	\$6,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$73,904	\$73,904
17	,	<u> </u>	\$1,323,523	\$1,323,523
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 16)	\$1,323,323	φ1,323,323
1	PUM formula income		\$255.35	\$255.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$255.35	\$255.35
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$769,114	\$769,114
	C. Other Formula Provisions	Setion 2, Ellie 15, Column b)	Ψ100,114	ψιου,τιτ
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$554,409	\$554,409
2	Cost of independent audit (Same as Part A, Line 1		\$5,116	\$5,116
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$554,4 09	\$554,4 09
	E. Calculation of Operating Subsidy (HUD Use On		Ψουτ,του	ψυυτ,τυυ
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$554,409
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
1.3				
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 324 Iilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
С	:-6135			✓ 12/31	/31 🗌 6/30 🛚	9/3	60	w I	0	0 2 0 0 0 0 1 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:				ncial A	Analyst:
9	60623700			0539	-				May S	
				l .	Secti	on 2	2			
Calc	ulation of ACC Units	for the	12-mon	th period from	າ July 1 to Ju	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	230			0			0			230
Line No.	Category	y			Column A Unit Months	ì	Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth	-	
Occ	upied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2,723		2,7	23		2,723
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0		0
Vac	ant Unit Months			*			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				25			25		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	l above		12					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
13	and still on ACC (occupied				0					
110	TAILOUIGE ACC UTIES HOUGE	ateduliZ	eu abuve	1	()					

			Oper	ating Fund Project Numbe WI0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	2,760	2,760	2,723
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for assertepositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.29	\$302.29
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.01	\$305.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$841,828	\$841,828
_	ies Expense Level (UEL)	<i>J</i>	Ψ011,020	***************************************
	1	Forms IIIID F2722)	\$89.20	\$89.20
)5	PUM utilities expense level (UEL) (from Line 26 of		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$246,192	\$246,192
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$52,678	\$52,678
10	Cost of independent audit		\$4,688	\$4,688
11	Funding for resident participation activities		\$5,675	\$5,675
12	Asset management fee		\$11,040	\$11,040
13	Information technology fee		\$5,520	\$5,520
13 14	Asset repositioning fee			
	1		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$79,601	\$79,601
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,167,621	\$1,167,621
Part E	B. Formula Income			
01	PUM formula income		\$280.26	\$280.26
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$280.26	\$280.26
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$773,518	\$773,518
	C. Other Formula Provisions	Solion 2, Ellio 10, Column D)	4.10,0.0	Ų.10,010
			Φ0	ФО.
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$394,103	\$394,103
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$4,688	\$4,688
03	Formula amount (greater of Part D, Lines 01 or 02)	\$394,103	\$394,103
art E	E. Calculation of Operating Subsidy (HUD Use On			·
)1	Formula amount (same as Part D, Line 03)			\$394,103
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
- •	Obligator for i dilou (i dit E, Ellio of illi	02 20 00/		Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1			
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	-6135			✓ 12/31 □ 3	3/31	<u> </u>	/30	wı	0	0 2 0 0 0 0 1 5
7. D	UNS Number:						HUD Use (Only		
				8. ROFO Cod	le:			1	ncial /	Analyst:
9	60623700			0539	-				May S	
					Sec	tion	2			
Calc	ulation of ACC Units f	for the	12-mon	th period fron	n July 1 to J	lune	30 that is prior to th	e first d	lay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units A	Added to ACC	-	U	Jnits Deleted from A	CC	=	ACC Units on 6/30/2014
	230			0			0			230
Line No.	Category	′			Column A Unit Month	_	Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of M	onth	!	
Осс	upied Unit Months						Last of M	onth		
01	Occupied dwelling units - housing eligible family un				2,600		2,0	600		2,600
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	ization			7			7		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and tha special use units							0		
07	Units vacant due to litigat	ion			0			0		
08	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chang	ging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	gorized	l above		153					
	er ACC Unit Months			T.						
12	Units eligible for asset rep		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT CA	aredoriz	ed above	1	0					

			Oper	ating Fund Project Numbe Wl0020000 ⁷
	ulations Based on Unit Months:			
14	Limited vacancies		83	
15	Total Unit Months	2,760	2,690	2,600
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			217
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	·	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.54	\$289.54
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.15	\$292.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$785,884	\$785,884
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$107.61	\$107.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$289,471	\$289,471
Add-	,	····· = ,		. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,799	\$34,799
10				
	Cost of independent audit		\$4,688	\$4,688
11	Funding for resident participation activities		\$5,425	\$5,425
12	Asset management fee		\$11,040	\$11,040
13	Information technology fee		\$5,520	\$5,520
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$61,472	\$61,472
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,136,827	\$1,136,827
	3. Formula Income			
)1	PUM formula income		\$236.14	\$236.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	,	\$236.14	\$236.14
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$635,217	\$635,217
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$501,610	\$501,610
)2	Cost of independent audit (Same as Part A, Line 1	,	\$4,688	\$4,688
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$501,610	\$501,610
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$501,610
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 324 filwaukee, WI 53201	ty of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	c-6135			✓ 12/31	/31 🗌 6/30 🗀	9/3	0	wI	0	0 2 0 0 0 0 1 6
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial /	Analyst:
9	60623700			0539					May S	
					Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	144			0			0			144
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	!	
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1,612		1,6	12		1,612
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		80					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupied				36					
113	TAILUUNEL ACC UNITS NOT C	atedoriz	eu apove	1	.36					

			Oper	ating Fund Project Numbe Wl0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		52	
15	Total Unit Months	1,728	1,664	1,612
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			134
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accept repositioning for	Section 3		
_ine		Occilon 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.84	\$416.84
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$420.59	\$420.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$699,862	\$699,862
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$98.45	\$98.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$163.821	\$163.821
Add-(•	5)	*	*
			\$0	\$0
07	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$31,138	\$31,138
10	Cost of independent audit		\$3,057	\$3,057
11	Funding for resident participation activities		\$3,350	\$3,350
12	Asset management fee		\$6,912	\$6,912
13	Information technology fee		\$3,456	\$3,456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,913	\$47,913
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$911,596	\$911,596
Part E	3. Formula Income			
01	PUM formula income		\$273.18	\$273.18
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.18	\$273.18
04	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$454,572	\$454,572
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$457,024	\$457,024
)2	Cost of independent audit (Same as Part A, Line 1		\$3,057	\$3,057
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$457,024	\$457, 02 4
	E. Calculation of Operating Subsidy (HUD Use On		φ+J1,UZ4	φ+3 <i>1</i> ,U2+
	Formula amount (same as Part D, Line 03)	· <i>31</i>		\$457,024
)1				
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	ous Line 02 minus Line 02)		\$0
	Funds Obligated for Period (Part E, Line 01 min	ius Lilie uz Illilius Lilie US)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	ΙAg	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	y of Milv	waukee						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
С	-6135			V	12/31 3/31	6/30	9/30	0	wi		0 2 0 0 0 0 1 7
7. D	UNS Number:							HUD Use C	nly	-	
				8.	ROFO Code:				1	cial A	Analyst:
9	60623700				0539					May S	
				1		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
	Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2014
	100			C)			0			100
					0-1-			Column	D		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
Occ	upied Unit Months								onth		
01	Occupied dwelling units -				1	,166		1.1	ee.		1,166
	housing eligible family ur				!	,100		1,1	00		1,100
02			security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0		0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	,				0			0		
10	Units vacant due to chan	ging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			10					
	er ACC Unit Months				1						
12	Units eligible for asset re		_			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	rating Fund Project Nun WI00200
	ulations Based on Unit Months:		10	
4	Limited vacancies		10	
5	Total Unit Months	1,200	1,200	1,166
6	Units eligible for funding for resident			97
	participation activities (Line 15C divided			91
.	by 12)	amaa Lawala		
pec 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$300.20	\$300.20
12	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.90	\$302.90
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$363,480	\$363,480
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$91.08	\$91.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$109,296	\$109,296
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,974	\$20,974
0	Cost of independent audit		\$2,038	\$2,038
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,637	\$32,637
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$505,413	\$505,413
	B. Formula Income	ne do pido Ene 10)	, ,	*****
1	PUM formula income		\$272.08	\$272.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$272.08	\$272.08
4		ection 2, Line 15, Column B)	\$326,496	\$326,496
	C. Other Formula Provisions	istain 2, Line 10, Column 2)	¥323, 133	40_0 , 100
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount		Ψ0	ΨΟ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$178,917	\$178,917
2	Cost of independent audit (Same as Part A, Line 1		\$2,038	\$2,038
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,036 \$178,917	\$2,036 \$178,917
	E. Calculation of Operating Subsidy (HUD Use On		क्।/०,७।/	कार०,गार
	Formula amount (same as Part D, Line 03)	· <i>y)</i>		\$178,917
1	Adjustment due to availability of funds			
12				\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	oue Line 02 minus Line 02)		\$0
/T	I unus Obligated for Feriod (Fall E, Lille Of Illi	ius Line uz illilus Line us)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion 1	1	1		
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 324 Iilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	:-6135			✓ 12/31 □ 3	3/31	9/	30	wi	0	0 2 0 0 0 0 1 8
7. D	UNS Number:						HUD Use (Only		
				8. ROFO Cod	de:			1	ncial /	Analyst:
9	60623700			0539					May S	
				l .	Sec	tion	2	+		
Calc	ulation of ACC Units	for the	12-mon	th period fror	n July 1 to J	lune 3	30 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	C -	U	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	120			0			0			120
Line No.	Category	y			Column A Unit Month	_	Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth	!	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				1,373		1,0	373		1,373
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	l above		43					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupied				24					
113	TAILOUNEL ACC UNITS NOT C	atedoriz	eu apove		24					

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	1,440	1,416	1,373
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.03	\$293.03
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.67	\$295.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$418,669	\$418,669
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$73.46	\$73.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$104,019	\$104,019
Add-0		····· = /		. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,357	\$25,357
10	Cost of independent audit		\$4,484	\$4,484
1	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee			\$5,760
13	Information technology fee		\$5,760 \$2,880	\$2,880
14	Asset repositioning fee		\$2,880	\$2,880 \$0
15	Costs attributable to changes in federal law, regula	tion or coopeny	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,331	\$41,331
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$564,019	\$564,019
	3. Formula Income			
)1	PUM formula income		\$254.39	\$254.39
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$254.39	\$254.39
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$360,216	\$360,216
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$203,803	\$203,803
)2	Cost of independent audit (Same as Part A, Line 1		\$4,484	\$4,484
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$203,803	\$203,803
	. Calculation of Operating Subsidy (HUD Use On		*,	*,
)1	Formula amount (same as Part D, Line 03)			\$203,803
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, .	,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	ı Ag	ency:				2. Fun	ding l	Period: 0	1/01/2015 to	o 12/31/2015
Р	lousing Authority of the Cit O Box 324 filwaukee, WI 53201	ty of Milv	waukee						3. Тур	✓ (Submissio Original Revision No		
	CC Number:			5. I	Fiscal Year End:				6. Operating Fund Project Number:				
С	:-6135			V	12/31 3/31	6/30	9/3	0	w I	0	0 2 0	<u> </u>	0 1 9
7. D	UNS Number:			HUD Use O						-			
				8. ROFO Code:					Financial Analyst:				
9	60623700				0539					May S			
				1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Fund	ing Period	d:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Un	its on 6/30	0/2014
	110			0				0			110)	
Line		•			Colu	ımn A		Column	В	,	(Column C	
No.	Category	У				Months		Eligible Unit Mont	_ hs(EUN	/Is)	Residen	nt Participa Months	ation Unit
Cate	│ egorization of Unit Mo	nths:						✓ First of Mo	onth			MOIIIIS	
	upied Unit Months							Last of Mo	onth				
01	_ •	- by pub	lic									4 000	
	housing eligible family under lease				1	1,263		1,2	:63			1,263	
02													
	employee, police officer, personnel who is not oth					0						0	
	public housing												
03	New units - eligible to red											_	
	during the funding period on Lines 01, 02, or 05-13		inciuaea			0			0			0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre	vious fu	nding			0			0			0	
	period but not included o Calculation of Operating					0			0			· ·	
Vac	ant Unit Months	Cabbiay	'										
05	Units undergoing moderr	nization				16			16				
06	Special use units					17			17				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			24							
	er ACC Unit Months	1.1		1									
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi					0							
113	TAILOUTEL ACC UNITS DULC	ลเษบบท7	eu apove	- 1		U							

			WI0020000
ulations Based on Unit Months:			
Limited vacancies		24	
7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	1,320	1,320	1,263
<u> </u>			
·			105
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$293.84	\$293.84
Inflation factor		1.00900	1.00900
PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.48	\$296.48
PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$391,354	\$391,354
es Expense Level (UEL)	-		
PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$99.33	\$99.33
		\$131,116	\$131,116
	··· = ,		
		\$35,000	\$35,000
,			\$0
			\$19,859
			\$2,242
			\$2,625
			\$5,280
			\$2,640
			\$0
	ion or conomy		\$0 \$0
		·	\$67,646
,	,		
	e 06 plus Line 16)	\$590,116	\$590,116
		00	00== 10
			\$257.12
			\$0.00
	<u> </u>		\$257.12
Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$339,398	\$339,398
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$250,718	\$250,718
		\$2,242	\$2,242
Formula amount (greater of Part D, Lines 01 or 02)		\$250,718	\$250,718
•	y)		<u> </u>
Formula amount (same as Part D, Line 03)			\$250,718
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 min			\$0
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exportation is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colunes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colunes Expense Level (UEL) Posses Section 2, Line 15, Colunes Expense Level (UEL) Posses Expense Level (UEL) Pos	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ses Expense Level (UEL) PUM tillities expense level (UEL) Formula incove Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income PUM formula income PUM formula income (Part B, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM dajusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Vork (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Ocalculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Line 03) Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) all Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses texpense Level (PEL) PUM project expense level (PEL) 1.09900 PUM inflated PEL (Part A, Line 01 times Line 02) 1.09900 PEL (Part A, Line 03 times Section 2, Line 15, Column B) 5.391,354 5.291 5.291 5.291 5.291 5.293 5.291 5.291 5.291 5.293 5.291 5.291 5.293 5.291 5.291 5.293 5.291 5.291 5.293 5.291 5.291 5.291 5.293 5.291

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015			
Р	lousing Authority of the Cit O Box 324 filwaukee, WI 53201	ty of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No			
	CC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:					
С	C-6135			✓ 12/31	/31	9/30	0	W I 0 0 2 0 0 0 4					
7. D	UNS Number:			HUD Use									
				8. ROFO Cod	e:			Financial Analyst:					
9	60623700			0539	-				May S				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014			
	51			0			0			51			
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-				
	cupied Unit Months						Last of Mo						
01	Occupied dwelling units housing eligible family units				595		5	95		595			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0			
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0	_		0					
	conditions												
11	Units vacant and not cate	egorized	dabove		17								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								
110	TAILOUIGE ACC UIILS HOLD	ateuuil	.eu abuve		U								

			Oper	ating Fund Project Numbe WI00200004
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		17	
15	Total Unit Months	612	612	595
16	Units eligible for funding for resident	V12	5.2	
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$439.10	#400.40
01	PUM project expense level (PEL)		1.00900	\$439.10
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$443.05 \$274.447	\$443.05 \$271,147
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	וווו ש)	\$271,147	φ∠/1,14/
	ies Expense Level (UEL)		\$83.45	ФОО 4 <i>Б</i>
05	PUM utilities expense level (UEL) (from Line 26 of f			\$83.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$51,071	\$51,071
Add-			1	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,448	\$2,448
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,922	\$4,922
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$327,140	\$327,140
	B. Formula Income		0000.00	***
01	PUM formula income		\$380.09	\$380.09
02	PUM change in utility allowances	04 d 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	,	\$380.09	\$380.09
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$232,615	\$232,615
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$94,525	\$94,525
02	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$94,525	\$94,525
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$94,525
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	ency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee					3. Typ	✓ (Submission: Driginal Revision No			
	CC Number:			5. F	iscal Year End:			6. Ope	eratine	g Fund Project Number:			
	-6135			_	12/31 3/31	6/30 9/	/30	WI		0 2 0 0 0 0 4 9			
	UNS Number:						HUD Use	Only					
				8. F	ROFO Code:				ncial	Analyst:			
9	60623700				0539				May				
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			the first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	1		led to ACC		Jnits Deleted from		=	ACC Units on 6/30/2014			
	46			0			0			46			
		•			0.1		Colum	an D		Column C			
Line No.	Category	y				<u>ımn A</u> Months	Colun Eligible Unit Mo		/Is)	Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:		-			✓ First of	Month					
Осс	upied Unit Months						Last of	Month					
01		Number: S Number: S Number: Category ization of ACC Units for the 12-lits on 7/1/2013 + 46 Category ization of Unit Months: ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA ployee, police officer, or other sec sonnel who is not otherwise eligible in the funding period but not including of the funding period but not including on units - eligible to receive subsidy in 10/1 to 12/31 of previous funding ind but not included on previous culation of Operating Subsidy Unit Months ts undergoing modernization exial use units ts on Line 02 that are occupied police officers and that also qualify its vacant due to disasters ts vacant due to casualty losses				541		541		541			
02	housing eligible family under lease					0				0			
03		but not				0		0		0			
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0		0		0			
Vaca	ant Unit Months												
05	• •	nization				0		0					
06	Special use units					0		0					
06a								0					
07	Units vacant due to litiga	tion				0		0					
08	Units vacant due to disas	sters				0		0					
09	Units vacant due to casu	alty loss	ses			0		0					
10	Units vacant due to chan conditions	ging ma	arket			0		0					
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months			1									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	552	552	541
16	Units eligible for funding for resident	332	332	• • • • • • • • • • • • • • • • • • • •
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢402.42	# 400.40
01	PUM project expense level (PEL)		\$403.12 1.00900	\$403.12 1.00000
)2	Inflation factor			1.00900 \$406.75
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$406.75	\$406.75 \$224,526
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$224,526	\$224,326
	ies Expense Level (UEL)	55755)	\$126.12	\$400.40
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$126.12
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$69,618	\$69,618
Add-(
)7	Self-sufficiency		\$35,000	\$35,000
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,125	\$1,125
2	Asset management fee		\$2,208	\$2,208
3	Information technology fee		\$1,104	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,437	\$39,437
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$333,581	\$333,581
	3. Formula Income			
)1	PUM formula income		\$274.54	\$274.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$274.54	\$274.54
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$151,546	\$151,546
	C. Other Formula Provisions		1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$182,035	\$182,035
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$182,035	\$182,035
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$182,035
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04	4								
4 N	amo and Address of I	Dublic	Housins	Agonov:	Section	n 1		2 [al lin -: '	Dor!s-!	I. 04/04	/2045	to 40"	04/0045
1. N	ame and Address of I	Public	nousing	Agency:				2. Fun	aing	Period	: 01/01	/2015	to 12/3	31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee					3. Typ	✓ (Submis Original Revision				
	CC Number:			5. Fiscal Year E	End:			6. Operating Fund Project Number:						
С	-6135			✓ 12/31	1 6/30	9/30)	w i		0 2		0 0	1 1	6 0
7. D	UNS Number:						HUD Use C							
				8. ROFO Code	•			Financial Analyst:						
9	60623700			0539					May S					
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from .			that is prior to the	first d	lay of	the Fu	ınding	Perio	od:	
	Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=		Units			14
	56			0			0				56			
							Calumn	Р	,		Col	umn (С	
Line No.	Category	y			Column A		Column	_		Resi	dent P	artici	– patior	Unit
NO.		-		ι .	Init Months		Eligible Unit Mont	ns(EUN	/IS)			onths	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo							
Occ	upied Unit Months						Last of Mo	onth						
01					667		G	67				667	7	
	Category gorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other sec personnel who is not otherwise eligible public housing New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13 New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy unt Unit Months				007		C	107				007		
02														
					0							(0	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	on Lines 01, 02, or 05-13	i but not 3	Included		0			0				(0	
04			bsidy											
	from 10/1 to 12/31 of pre	vious fu	ınding		0			0				(0	
					0			0				,		
Vaca		Subsidy	/											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as											
07	special use units	4:			0									
07 08	Units vacant due to litiga				0			0						
08	Units vacant due to disas Units vacant due to casu		200		0									
10	Units vacant due to casu				0			0						
10	conditions	igirig iric	inct		0			0						
11	Units vacant and not cate	egorizen	d above		5									
	er ACC Unit Months	- 30.1200			<u> </u>									
12	Units eligible for asset re	position	a fee											
-	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numb WI002000
Calc	ulations Based on Unit Months:			***************************************
4	Limited vacancies		5	
5	Total Unit Months	672	672	667
6	Units eligible for funding for resident	072	072	
•	participation activities (Line 15C divided			56
	by 12)			
·noo	ial Provision for Calculation Of Utilities Exp	once Level		
pec 7		Derise Level:		
′	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$518.86	\$518.86
2	Inflation factor		1.00900	1.00900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$523.53	\$523.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$351,812	\$351,812
	ies Expense Level (UEL)	IIII <i>b)</i>	φοσ1,σ12	Ψ00.,0.2
		Farms IIIID F2722)	\$99.07	\$99.07
5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$66,575	\$66,575
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,790	\$17,790
0	Cost of independent audit		\$1,040	\$1,040
1	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$2,688	\$2,688
3	Information technology fee		\$1,344	\$1,344
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,262	\$24,262
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$442,649	\$442,649
	3. Formula Income			
1	PUM formula income		\$353.71	\$353.71
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$353.71	\$353.71
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$237,693	\$237,693
	C. Other Formula Provisions		, , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	T. C.		\$0	\$0
1	Moving-to-Work (MTW)			
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$204,956	\$204,956
2	Cost of independent audit (Same as Part A, Line 1		\$1,040	\$1,040
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$204,956	\$204,956
	E. Calculation of Operating Subsidy (HUD Use On		¥== .,===	+== :,===
1	Formula amount (same as Part D, Line 03)			\$204,956
2	Adjustment due to availability of funds			\$204,956 \$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	1: 00 : 1: 00)		\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	n 1							
1. N	lame and Address of Publ	ic Housing	Agency:		···		2. Fun	ding	Period	l: 01/01	/2015 tc	12/31/2015
Р	lousing Authority of the City of I O Box 324 filwaukee, WI 53201	Milwaukee					3. Тур	of S		sion:		
	CC Number:		5. Fiscal Year Er	nd:			6. Ope	ratino	g Fund	l Proje	ct Num	ber:
С	:-6135		✓ 12/31 ☐ 3/31	6/30	9/30		w i	0	0 2	 		0 6 1
7. D	UNS Number:					HUD Use C	nlv		-	1		
			8. ROFO Code:					cial A	Analys	t·		
9	60623700		0539						Steffel	·••		
				Sectio	n 2							
Calc	culation of ACC Units for t	he 12-mon	th period from Ju			prior to the	first d	av of	the Fu	ındina	Period	l:
	C Units on 7/1/2013 +	1	Added to ACC	-	Units Delet	ted from A(=			on 6/30	
Line No.	Category			olumn A		Column	_	>	Resi	Col	umn C articipa	ation Unit
140.			Un	it Months	Eligible	Unit Montl	1S(EUN	is)		М	onths	
Cate	egorization of Unit Months	: :	•			First of Mo		·				
Occ	upied Unit Months					Last of Mo	nth					
01	Occupied dwelling units - by phousing eligible family under			748		7	48				748	
02	Occupied dwelling units - by F employee, police officer, or ot personnel who is not otherwis public housing	her security		0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	subsidy not included		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious		0			0				0	
Vac	ant Unit Months											
05	Units undergoing modernization	on		0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occuby police officers and that also special use units						0					
07	Units vacant due to litigation			0			0					
08	Units vacant due to disasters			0			0					
09	Units vacant due to casualty le	osses		0			0					
10	Units vacant due to changing	market		0			0					
	conditions			<u> </u>								
11	Units vacant and not categoria	zed above		20								
	er ACC Unit Months											
12	Units eligible for asset repositi	•		0								
13	and still on ACC (occupied or											
11.5	TAILOTHAL ALL LINKS NOT COTAGG	HIZER SHOVE	i i	(1)								

			Oper	ating Fund Project Numb WI0020000
Calc	ulations Based on Unit Months:			1110020000
4	Limited vacancies		20	
5	Total Unit Months	768	768	748
6	Units eligible for funding for resident	. 50	7.00	
-	participation activities (Line 15C divided			62
	by 12)			
hoo	ial Provision for Calculation Of Utilities Expe	onso Lovol:		
7	Unit months for which actual consumption	ense Levei.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$429.05	\$429.05
2	Inflation factor		1.00900	1.00900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.91	\$432.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$332,475	\$332,475
Jtilit	ies Expense Level (UEL)	-		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$84.75	\$84.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$65,088	\$65,088
		iii <i>b)</i>	φου,σου	ψου,σου
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,025	\$16,025
0	Cost of independent audit		\$1,182	\$1,182
1	Funding for resident participation activities		\$1,550	\$1,550
2	Asset management fee		\$3,072	\$3,072
3	Information technology fee		\$1,536	\$1,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$23,365	\$23,365
.7	,		\$420,928	\$420,928
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ie ob pius Line 16)	\$420,326	\$42U,920
1	PUM formula income		\$306.01	\$306.01
	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	o 01 and 02)	\$306.01	\$0.00 \$306.01
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	<u> </u>		<u> </u>
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$235,016	\$235,016
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$185,912	\$185,912
2	Cost of independent audit (Same as Part A, Line 10		\$1,182	\$1,182
3	Formula amount (greater of Part D, Lines 01 or 02)	<i>'</i> 1	\$1,102 \$185,912	\$185,912
	E. Calculation of Operating Subsidy (HUD Use Onl	w	φ100,912	φ100,912
		וצ		Φ4.0.F. 0.4.0
1	Formula amount (same as Part D, Line 03)			\$185,912
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	y of Mil	waukee						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratino	g Fund Project Number:
С	:-6135			✓ 12/31 □	3/31	6/30	9/30	0	w i	0	0 2 0 0 0 0 6 2
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:				1	ncial A	Analyst:
9	60623700			0539						May S	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-	1	its Deleted from A		=	ACC Units on 6/30/2014
	180			0				0			180
Line No.	Category	y				ımn A Vonths		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				2	2,121		2,1	21		2,121
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				5			5		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			34					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie		<u> </u>								
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe WI0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	2,160	2,160	2,121
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			177
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.79	\$295.79
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.45	\$298.45
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$644,652	\$644,652
	ies Expense Level (UEL)	IIIII <i>b)</i>	ψ044,032	ψο : 1,002
	n in the state of	Forms IIIID F2722)	\$105.34	\$105.34
05	PUM utilities expense level (UEL) (from Line 26 of f		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$227,534	\$227,534
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$34,466	\$34,466
10	Cost of independent audit		\$3,669	\$3,669
11	Funding for resident participation activities		\$4,425	\$4,425
12	Asset management fee		\$8,640	\$8,640
13	Information technology fee		\$4,320	\$4,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,520	\$55,520
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$927,706	\$927,706
	3. Formula Income	ne oo pius Line 10)	Ψ321,100	ΨΟΣΙ,ΙΌΟ
01	PUM formula income		\$263.56	\$263.56
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$263.56	\$263.56
	,	<u> </u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$569,290	\$569,290
	C. Other Formula Provisions		# 0	# 0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	+ O. Linea Od through 22'	\$0	\$0
04 Dant 5	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	l: 04 D (04)	0050 440	***
01	Formula calculation (Part A, Line 17 minus Part B,		\$358,416	\$358,416
02	Cost of independent audit (Same as Part A, Line 1	•	\$3,669	\$3,669
03	Formula amount (greater of Part D, Lines 01 or 02		\$358,416	\$358,416
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$358,416
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
Р	lousing Authority of the Cit O Box 324 filwaukee, WI 53201	ty of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:		
С	:-6135			✓ 12/31 □ 3	/31	9/3	0	w i	0	0 2 0 0 0 0 6 3		
7. D	UNS Number:						HUD Use C					
				8. ROFO Cod	e:			1	ncial A	Analyst:		
9	60623700			0539					May			
					Sectio	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2014		
	65			5			0			70		
					0-1		Column	D		Column C		
Line No.	(atogory	у			Column A Unit Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		o		
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family un	nder lea	ise		807		8	807		807		
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to red		ıbsidy									
	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0		
Vac	ant Unit Months	Cubbia	y									
05	Units undergoing moderr	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and that special use units		qualify as									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
4.4	conditions		d alsayer									
11	Units vacant and not cate	egorized	a above		12							
	er ACC Unit Months	n n n 1 1 1	a foo									
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not c		-		21							

			Oper	ating Fund Project Numbe Wl00200006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	840	819	807
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$439.10	\$439.10
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.05	\$443.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$371,719	\$362,858
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$76.87	\$78.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$64,494	\$64,496
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,750	\$17,750
10	Cost of independent audit		\$1,080	\$1,080
11	Funding for resident participation activities		\$1,725	\$1,675
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,595	\$25,545
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$461,808	\$452,899
	3. Formula Income	ie oo pias Line 10)	V 101,000	¥ 102,000
01	PUM formula income		\$305.39	\$305.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$305.39	\$305.39
)4	Total Formula Income (Part B, Line 03 times Se		\$256,222	\$250,114
	C. Other Formula Provisions	ction 2, Ellic 13, Goldmin b)	Ψ200,222	Ψ250,114
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	5, =55 5 1 1115 ugii 00/	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$205,586	\$202,785
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,080	\$1,080
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$2 0 5,586	\$202,785
	E. Calculation of Operating Subsidy (HUD Use Onl		\$200,000	4_32 ,100
)1	Formula amount (same as Part D, Line 03)	,,		\$202,785
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04									
1 N	amo and Address of I	Dublic	Housins	Agonov	Section	n 1		2 F	ali la ar l	Dor! -	J. 04/6	14/2047	- to 40'	24/2045
	ame and Address of I			Agency:				2. Fun	aing	Period	1: 01/0)1/2015	to 12/	31/2015
Р	lousing Authority of the Cit O Box 324 Iilwaukee, WI 53201	ty of Mil	waukee					3. Typ	✓ (ubmis Original Revision				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	a Fund	d Proj	ect Nu	ımber	:
С	:-6135			✓ 12/31	31	9/30)	w i		0 2	 	0 0	1 1	6 4
7. D	UNS Number:						HUD Use C	nlv						
				8. ROFO Code):			1	ncial A	Analys	st:			
9	60623700			0539	-				May S					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	e first d	ay of	the F	undin	g Peri	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=		Units			14
	70			0			0				70			
		•			0.1		Column	D			Co	lumn	С	
Line No.	Category	у			Column A		-		_ 、	Resi	ident l	Partic	— ipatio	n Unit
NO.					Unit Months		Eligible Unit Mont	ns(EUN	/IS)			onth	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo							
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				809		G	809				80	0	
	housing eligible family u				609		C	909				00	9	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13	a but not 3	included		0			0					0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre	vious fu	nding		0			0					0	
	period but not included o Calculation of Operating				0			0					•	
Vaca	ant Unit Months	Subsidy												
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and that	at also q	ualify as											
07	special use units Units vacant due to litiga	tion			0			0						
07	Units vacant due to illiga				0			0						
09	Units vacant due to casu		200		0			0						
10	Units vacant due to chan				U			U						
	conditions	iging me	inct		0			0						
11	Units vacant and not cate	egorized	d above		31									
	er ACC Unit Months	J J0			<u> </u>									
12	Units eligible for asset re	position	g fee											_
	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numbe Wi00200006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	840	834	809
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.76	\$284.76
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.32	\$287.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$239,625	\$239,625
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$129.77	\$129.77
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$108,228	\$108,228
Add-0		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$1,080
15	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			* * * * * * * * * * * * * * * * * * * *
	, , ,	,	\$6,715	\$6,715
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$354,568	\$354,568
	3. Formula Income		***	****
01	PUM formula income		\$240.95	\$240.95
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$240.95	\$240.95
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$200,952	\$200,952
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$153,616	\$153,616
02	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$153,616	\$153,616
Part E	. Calculation of Operating Subsidy (HUD Use Onl			. ,
01	Formula amount (same as Part D, Line 03)			\$153,616
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	, ,	•		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Fundi	ng l	Period	i : 01/	01/20	15 to 1	2/31/2015
Р	lousing Authority of the Ci O Box 324 filwaukee, WI 53201	ty of Milv	waukee						3. Type o	∠] C	ubmis Original Revisior				
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:					er:	
С	:-6135			V	12/31 3/31	wI	0	0 2		i i	0 0	6 5			
7. D	UNS Number:							HUD Use C	nly				,		<u> </u>
				8.	8. ROFO Code:					Financial Analyst:					
9	60623700				0539				Anne M						
				1		Sectio	n 2	2	1						
Calc	culation of ACC Units	for the	12-mon	th I	period from July				first day	of	the Fu	undin	ıg Pe	riod:	
	C Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A		=				6/30/2	2014
	42			C)	1		0				42			
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont)	Resi	dent	olumi Parti Montl	cipati	on Unit
Cate	⊥ egorization of Unit Mo	nthe						✓ First of Mo	nth	-			NOTILI	113	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of Mo							
01	Occupied dwelling units	- by pub	olic												
0.	housing eligible family under lease					504		5	04				5	04	
02						0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			O				
O4 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy					0			0					0		
Vac	ant Unit Months							+							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	d above			0									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			**10020000
<u>Caic</u> 14	Limited vacancies		0	
15	Total Unit Months	504	504	504
16	Units eligible for funding for resident	504	504	304
	participation activities (Line 15C divided			42
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.78	\$269.78
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.21	\$272.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$137,194	\$137,194
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$124.63	\$124.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$62,814	\$62,723
Add-	Ons	•		
)7	Self-sufficiency		\$35,000	\$35,000
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$2,016	\$2,016
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,074	\$39,074
	,		· ·	
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$239,082	\$238,991
)1	PUM formula income		\$263.72	\$263.72
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$263.72	\$263.72
	,	<u>'</u>		<u> </u>
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$132,915	\$132,915
	C. Other Formula Provisions		# 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t O Linea Od through OO	\$0	\$0
)4 2art [†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	¢400.407	¢400.070
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$106,167	\$106,076
)2	Cost of independent audit (Same as Part A, Line 1		\$0 \$106.167	\$0 \$406.076
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$106,167	\$106,076
	E. Calculation of Operating Subsidy (HUD Use On	iy)		#400.07C
)1	Formula amount (same as Part D, Line 03)			\$106,076
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minus Line 02\		\$0
	Funds Condated for Period (Pail E. Line VI MI	nos cine uz minus line u.vi		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						_						
				_	Section	1	I					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/0	11/2015 to	12/31/2015	
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee				3. Тур	V	Submission: Original Revision No			
	CC Number:			5. Fiscal Year En	ıd:		6. Ope	ratin	g Fund Proj	ect Numb	er:	
	-6135			✓ 12/31 ☐ 3/31		/30	wı		0 2 0	0 0 0		
	UNS Number:					HUD Use C			0 1 2 1 0 1	0 0 0		
				8. ROFO Code:		1105 000 0	1	ncial	al Analyst:			
a	60623700			0539					Steffel			
	00020700			0009	Section	2	7	·				
Calc	ulation of ACC Units	for the	12-mon	th period from lu			a firet d	lav of	the Funding	a Pariod:		
	Units on 7/1/2013	+		Added to ACC		Inits Deleted from A		= =	ACC Units			
700	24	, T	Units	0		Onits Deleted from A	CC		24	, 011 0/30/	2014	
										lumn C		
Line	Category			C	olumn A	Column	В					
No.	Category	y		Un	it Months	Eligible Unit Mont	hs(EUN	/Is)	Resident I	∍articipat Ionths	ion Unit	
C-1-	and a second	41				. ✓ Circt of M	4la		IV	10111115		
	egorization of Unit Mo	ntns:				✓ First of Mo	onth					
<u>Occ</u> 01	upied Unit Months Occupied dwelling units	by pub	dic				J. 161.1					
O I	housing eligible family un				278	2	278			278		
02	Occupied dwelling units											
	employee, police officer,	or othe	r security		0					0		
 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy 			0		0			0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0		
Vaca	ant Unit Months			+		+						
05	Units undergoing modern	nization			0		0					
06	Special use units				0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigate	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu				0		0					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				U							
11	Units vacant and not cate	egorized	d above		10							
Othe	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupie											
13	All other ACC units not c	atagariz	ahaya		Ο							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		9	
15	Total Unit Months	288	287	278
16	Units eligible for funding for resident	200	201	
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢420.40	# 400.40
01	PUM project expense level (PEL)		\$439.10 1.00900	\$439.10
02	Inflation factor			1.00900 \$443.05
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P\	\$443.05 \$127,155	\$443.05 \$127,155
04 	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	(ס ווווו)	Φ121,155	ψ121,100
		ia was LUID F2722)	\$80.20	\$80.20
05	PUM utilities expense level (UEL) (from Line 26 of f		·	\$23,017
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,017	\$23,017
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,152	\$1,152
13	Information technology fee		\$576	\$576
14	Asset repositioning fee	Aire an arrangement	\$0	\$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$2,303	\$2,303
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$152,475	\$152,475
01	PUM formula income		\$370.27	\$370.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$370.27	\$370.27
)4	Total Formula Income (Part B, Line 03 times Se		\$106,267	\$106,267
	C. Other Formula Provisions	70.1011 2, EITO 10, OUIUIIII D)	ψ:00,201	ψ100,201
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	·	•
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$46,208	\$46,208
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$46,208	\$46,208
	E. Calculation of Operating Subsidy (HUD Use On		,,	,,=
	Formula amount (same as Part D, Line 03)			\$46,208
				\$0
01	Adjustment due to availability of funds			
01	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:		-	2. Fu	nding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Milv	waukee					3. Ty	pe of	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:			6. Or	eratir	ng Fund Project Number:
	-6135			_	12/31 3/31	6/30 9/	30	w	1 0	
	UNS Number:						HUD Us	se Only	-	
				8 F	ROFO Code:				ancial	Analyst:
9	60623700				0539					/ Steffel
						Section	2	-		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			the first	day c	of the Funding Period:
	Units on 7/1/2013	+			led to ACC		Inits Deleted fron			
	12			0			0			12
		•			0.1		Colu	mn B		Column C
Line No.	Category	у				<u>ımn A</u> Vlonths	Eligible Unit M		JMs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of	Month		
Осс	upied Unit Months						Last of	Month		
01	Occupied dwelling units housing eligible family units					143		143		143
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months						•			
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			1				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			**10020000
<u>Caici</u> 14	Limited vacancies		1	
15	Total Unit Months	144	144	143
16	Units eligible for funding for resident	144	144	143
	participation activities (Line 15C divided			12
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	0.100 2010.11		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		0:00:0	
01	PUM project expense level (PEL)		\$439.10	\$439.10
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.05	\$443.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$63,799	\$63,799
	ies Expense Level (UEL)		# 440.05	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$146.35	\$146.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$21,074	\$21,074
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,164	\$1,164
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$86,037	\$86,037
	B. Formula Income			
)1	PUM formula income		\$422.02	\$422.02
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$422.02	\$422.02
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$60,771	\$60,771
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$25,266	\$25,266
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$25,266	\$25,266
Part E	. Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$25,266
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	4				
1 N	ame and Address of F	Public	Housing	Agency:	Section	n i		2 Fun	dina	Period: 01/01/2015 to 12/31/2015
H P	lousing Authority of the Cit O Box 324 Iilwaukee, WI 53201			Agency.					e of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
	:-6135				8/31 6/30	9/3	50	w	0	0 2 0 0 0 0 6 8
	UNS Number:					,	HUD Use C			
				8. ROFO Cod	lo:			1	ncial	Analyst:
9	60623700			0539					May	
				0000	Section	n 2)			
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	37			0			0			37
Line No.	Category	y			Column A Unit Months	1	Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				434		4	34		434
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months			<u>'</u>			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		10					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT CO	atedoriz	ed above	I	0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		10	
15	Total Unit Months	444	444	434
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			36
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢209 60	#200.00
01	PUM project expense level (PEL)		\$298.69 1.00900	\$298.69
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	P\	\$301.38	\$301.38 \$133,813
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	מווו ס)	\$133,813	φ133,013
	ies Expense Level (UEL)		\$153.64	#452.04
05	PUM utilities expense level (UEL) (from Line 26 of f			\$153.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$68,216	\$68,216
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$900	\$900
12	Asset management fee		\$1,776	\$1,776
13	Information technology fee		\$888	\$888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,564	\$3,564
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$205,593	\$205,593
01	PUM formula income		\$300.26	\$300.26
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$300.26	\$300.26
04	Total Formula Income (Part B, Line 03 times Se	·	\$133,315	\$133,315
	C. Other Formula Provisions	CUOT 2, LINE 13, COMMIN D	\$133,313	φ133,313
			0.0	Φ0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	. O, Lines of unough 03)	ΨU	Φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$72,278	\$72,278
01 02	Cost of independent audit (Same as Part A, Line 1		\$72,278	\$72,278 \$0
02	Formula amount (greater of Part D, Lines 01 or 02)		\$72,278	ֆ∪ \$72,278
	E. Calculation of Operating Subsidy (HUD Use On		\$12,210	Φ12,210
		· <i>y)</i>		\$72,278
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$72,278
03	HUD discretionary adjustments			\$0 \$0
<u>03 </u>	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
	i i anga gongaga ioi renou i lalle. Elic VI IIII			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 324 Iilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	:-6135			✓ 12/31 □ 3	3/31	9/3	30	wI	0	0 2 0 0 0 0 7 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			Finar	ncial A	Analyst:
9	60623700			0539					May S	
				•	Secti	on 2	2	•		
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Jເ	ıne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	394			0			0			394
Line No.	Category	y			Column A Unit Months	;	Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		I			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur			4,575		4,5	75		4,575	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vac	ant Unit Months			-						
05	Units undergoing modern	nization			4			4		
06	Special use units				24			24		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan-	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		113					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupied				12					
ıJ	TAILOUIGE ACC UIIIS HOLG	ateduliZ	eu abuve	1	1/					

			Oper	ating Fund Project Numbo Wl0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		113	
15	Total Unit Months	4,728	4,716	4,575
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			381
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.68	\$385.68
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$389.15	\$389.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,835,231	\$1,835,231
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$212.67	\$212.81
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,002,952	\$1,003,612
Add-(•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$55,395	\$55,395
10	Cost of independent audit		\$12,297	\$12,297
11	Funding for resident participation activities		\$9,525	\$9,525
12	Asset management fee		\$18,912	\$18,912
13	Information technology fee		\$9,456	\$9,456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$105,585	\$105,585
	, , , , , , , , , , , , , , , , , , , ,	·		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,943,768	\$2,944,428
	3. Formula Income		P204 47	P204 47
01	PUM formula income PUM change in utility allowances		\$304.47	\$304.47
02		04 1 00/	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$304.47	\$304.47
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,435,881	\$1,435,881
	C. Other Formula Provisions			•
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,507,887	\$1,508,547
02	Cost of independent audit (Same as Part A, Line 1		\$12,297	\$12,297
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,507,887	\$1,508,547
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$1,508,547
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4				_	Section	1	T		
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee				3. Туре	V	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	:		6. Ope	ratin	g Fund Project Number:
	-6135			✓ 12/31		/30	wı	T	0 2 0 0 0 0 7 1
	UNS Number:					HUD Use C			
				8. ROFO Code:			1	cial	Analyst:
9	60623700			0539					Steffel
	00020100			0000	Section	2		,	
Calc	ulation of ACC Units	for the	12-mon	th period from July			a firet d	av of	the Funding Period:
	Units on 7/1/2013	+		Added to ACC	1	Jnits Deleted from A		<u> </u>	ACC Units on 6/30/2014
7.00	47	_	Office	17	_	0	CC		64
									Column C
Line	Category	v		Col	umn A	Column	В		Resident Participation Unit
No.	Categor	,		Unit	Months	Eligible Unit Mont	hs(EUN	ls)	Months
Cato	gorization of Unit Mo	nthe				✓ First of Mo	anth		Worting
	upied Unit Months	111115.				Last of Mo	onth		
01	Occupied dwelling units	- hy nuh	olic						
01	housing eligible family u				761	7	761		761
02	Occupied dwelling units								
	employee, police officer, personnel who is not oth public housing	or othe	r security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months		·	 		+		-	
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litiga	tion			0		0		
08	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	iging ma	arket		0		0		
	conditions				0				
11	Units vacant and not cate	egorized	d above		7				
Othe	er ACC Unit Months		.	,					
12	Units eligible for asset re	position	ig fee		0				
	and still on ACC (occupi	ed or va	acant)		<u> </u>				
13	All other ACC units not c	atagaria	rod abovo		Λ				

			Oper	ating Fund Project Numbe WI00200007
Calc	ulations Based on Unit Months:			***************************************
<u>Caic</u> 14	Limited vacancies		7	
15	Total Unit Months	768	768	761
16	Units eligible for funding for resident	708	708	701
	participation activities (Line 15C divided			63
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	ionico Ecven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#000 04	****
01	PUM project expense level (PEL)		\$300.04	\$300.04
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$302.74	\$302.74 \$232,504
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$232,504	\$232,504
	ies Expense Level (UEL)		¢402.50	# 400.50
05	PUM utilities expense level (UEL) (from Line 26 of f	•	\$102.59	\$102.59
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$78,789	\$78,789
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,575	\$1,575
12	Asset management fee		\$3,072	\$3,072
13	Information technology fee		\$1,536	\$1,536
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$6,183	\$6,183
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$317,476	\$317,476
	3. Formula Income		#204.05	*************************************
01	PUM shares in white allowers		\$284.05	\$284.05
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin.	oo 01 and 02)	\$0.00 \$284.05	\$0.00
	,	<u>'</u>	· ·	\$284.05
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$218,150	\$218,150
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	(O. 1.) as 04 three 1, 00)	\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
01	Formula calculation (Part A, Line 17 minus Part B,		\$99,326	\$99,326
02	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$99,326	\$99,326
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Az
01	Formula amount (same as Part D, Line 03)			\$99,326
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of F	Public	Housing	Agency:	0001.0			2. Fun	ding	Period	i: 01/0	01/20	15 to 1	2/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	ty of Mil	waukee					3. Тур	✓ (Submis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	a Fund	d Proi	ect N	lumb	er:
	:-6135				/31	9/30)	w		0 2			0 0	
	UNS Number:			<u></u>	o a,aa	0,00	HUD Use C			· -	101		<u> </u>	1. 0
				8. ROFO Code	.		1100 000 0		ncial	Analys				
9	60623700			0539	J.				May) L.			
0	00020700			0000	Sectio	n 2		7						
Calc	culation of ACC Units	for the	12-mont	th period from				firet d	av of	the Fi	ındin	n Pa	riod:	
	C Units on 7/1/2013	+		Added to ACC			its Deleted from A		=		Units		6/30/2	2014
	131			U			0				131			
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Mont		/Is)	Resi	dent l	lumi Parti Iontl	<u> </u>	on Unit
Cata	gorization of Unit Mo	nthou					✓ First of Mo	nth			IV	ionti	15	
		mtns:					Last of Mo	onth						
01	upied Unit Months Occupied dwelling units	- by pub	lic											
01	housing eligible family un				1,510		1,5	10				1,5	10	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0			Ü						
11	Units vacant and not cate	egorized	above		62									
Othe	er ACC Unit Months	-					· ————————————————————————————————————						· <u></u>	
12	Units eligible for asset re and still on ACC (occupie	•	-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numbo WI0020000
	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	1,572	1,557	1,510
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			126
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$324.12	\$324.12
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.04	\$327.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$508,220	\$509,201
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$101.44	\$101.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$157,638	\$157,631
Add-0	•	···· = /	. ,	. ,
)7	Self-sufficiency		\$36,316	\$36,316
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$3,150	\$3,150
12	Asset management fee		\$6,288	\$6,288
13	Information technology fee		\$3,144	\$3,144
14	Asset repositioning fee		\$0	\$3,144 \$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,898	\$48,898
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Line	ne ub pius Line 16)	\$714,756	\$715,730
	3. Formula Income		# 201.01	# 201.01
)1	PUM formula income		\$261.84	\$261.84
02	PUM change in utility allowances	04 4 00)	\$0.00 \$261.84	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line			\$261.84
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$406,899	\$407,685
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$307,857	\$308,045
)2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$307,857	\$308,045
Part E	E. Calculation of Operating Subsidy (HUD Use On	y)		
01	Formula amount (same as Part D, Line 03)			\$308,045
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 324 lilwaukee, WI 53201	y of Mil	waukee					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
С	-6135			✓ 12/31	3/31	9/3	30	wI	0	0 2 0 0 0 0 9 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			1	ncial /	Analyst:
9	60623700			0539					May S	
				l .	Secti	on 2	2	1		
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ıne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	120			0			0			120
Line No.	Category	y			Column A Unit Months	6	Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur			1,410		1,4	10		1,410	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months			†						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan-	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		30					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT CO	atedoriz	ed above		0					

			Oper	ating Fund Project Numb WI0020000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		30	
15	Total Unit Months	1,440	1,440	1,410
6	Units eligible for funding for resident	1,770	1,440	
	participation activities (Line 15C divided			118
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong is may for a door to poor it of may not	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$313.97	\$313.97
2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.80	\$316.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$456,192	\$456,192
	ies Expense Level (UEL)	IIII <i>b)</i>	ψ+30,132	ψ 100, 102
	II .	io mar LUID F2722)	\$109.86	\$109.86
5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$158,198	\$158,198
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,072	\$22,072
0	Cost of independent audit		\$2,446	\$2,446
1	Funding for resident participation activities		\$2,950	\$2,950
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,108	\$36,108
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$650,498	\$650,498
art I	3. Formula Income			
1	PUM formula income		\$264.76	\$264.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$264.76	\$264.76
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$381,254	\$381,254
	C. Other Formula Provisions	, ,	. ,	
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/	7-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$269,244	\$269,244
2	Cost of independent audit (Same as Part A, Line 1		\$2,446	\$2,446
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$269,244	\$269,244
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,277	Ψ = 0 3 ; = 77
1	Formula amount (same as Part D, Line 03)	••		\$269,244
2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0 \$0
, ,	Funds Obligated for Period (Part E, Line 01 mil			\$0
)4	Funds United for Period (Paul El Internation	NUS LINE UZ MINUS LINE UKI		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Caatia									
1 N	ame and Address of I	Dublic	Housing	Agency:	Section	n T		2 E	dina	Dorica	d. 04//	71/2044	5 to 12/	21/2015
				Agency.) IO 12/	31/2015
Р	ladison Community Develo O Box 1785 ladison, WI 53701	opment	Authority					3. Тур	✓ (ubmi : Original Revisio				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	a Fund	d Proi	ect Nı	ımber	:
	-6110			✓ 12/31 ☐ 3/3		9/30)	WI		0 3		0 0	1 1	0 0
7. D	UNS Number:						HUD Use C	nlv				- -		- -
				8. ROFO Code	\-			1	ncial A	Δnalve	st·			
1	37346677			0539	·•				/ Wood		J			
				0000	Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from) that is prior to the	e first d	lav of	the F	undin	a Peri	od:	
	Units on 7/1/2013	+	1	Added to ACC	-	1	its Deleted from A		=			s on 6		14
	173		-	0			0				173			
							Calumn	Р			Co	lumn	С	
Line No.	Category	y			Column A		Column			Resi	ident l	Partic	— ipatior	n Unit
NO.				1	Unit Months		Eligible Unit Mont	ns(EUI	vis)			lonths	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				1,974		1.0	74				1.07	4	
	housing eligible family un				1,974		1,9	774				1,97	4	
02	Occupied dwelling units employee, police officer,													
	personnel who is not other				0								0	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13	i but not 3	included		0			0					0	
04	New units - eligible to rec		bsidy											
	from 10/1 to 12/31 of pre				0			0					0	
	period but not included o Calculation of Operating				0			0					•	
Vaca	ant Unit Months	Oubsidy												
05	Units undergoing moderr	nization			0			0						
06	Special use units				24			24						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as											
07	special use units Units vacant due to litigate	tion			0			0						
07	Units vacant due to litiga				0			0						
09	Units vacant due to casu		200		0			0						
10	Units vacant due to chan				0									
. •	conditions	99			0			0						
11	Units vacant and not cate	egorized	above		42									
	er ACC Unit Months	J												
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie	•	-		0									
13	All other ACC units not c				36									

		Oper	ating Fund Project Nun WI00300
		10	
7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	2,076	2,040	1,974
<u> </u>			405
· · ·			165
, ,			
	ense Level:		
		0	
engibility for asset repositioning fee	Continu 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
, ,			
PUM project expense level (PEL)		\$348.25	\$348.25
Inflation factor		1.00900	1.00900
PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.38	\$351.38
	mn B)	\$716,815	\$716,815
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$96.41	\$96.41
UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$196,676	\$196,676
Ons			
Self-sufficiency		\$8,167	\$8,167
,		\$0	\$0
9.			\$32,038
		\$3,651	\$3,651
		\$4,125	\$4,125
			\$8,304
			\$4,152
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
		\$60,437	\$60,437
Total Formula Expenses (Part A Line 04 plus Lin	ne 06 plus Line 16)	\$973.928	\$973,928
	33 p.a. 2 23)	. ,	· · ·
PUM formula income		\$264.28	\$264.28
PUM change in utility allowances			\$0.00
	es 01 and 02)		\$264.28
·			\$539,131
		, , , , , , , , , , , , , , , , , , ,	, , .
		\$0	\$0
			\$0
			\$0
	t C. Lines 01 through 03)		\$0
,		,	Ψ
	Line 04 plus Part C. Line 04)	\$434 797	\$434,797
,			\$3,651
			\$434,797
		ψ+0+,1 σ1	ψτυτ,1 <i>31</i>
Formula amount (same as Part D, Line 03)	- <i>-,,</i>		\$434,797
Adjustment due to availability of funds			\$0
			φυ
HUD discretionary adjustments			\$0
	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Coluing Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Line 04 plus Liming formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 17 transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10 plus Part C, Line 04) Formula amount (greater of Part D, Lines 01 or 02) Ecalculation of Operating Subsidy (HUD Use Only)	Limited vacancies Total Unit Months Limited vacancies Total Unit Months 2,076 2,040 Units eligible for funding for resident participation activities (Line 15C divided by 12) Lial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PUM inflated PEL (Part A, Line 01 times Line 02) Sash.138 PEL (Part A, Line 03 times Section 2, Line 15, Column B) Serif-serificiency Expense Level (UEL) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Sash.137 Self-sufficiency Sash.138 Self-sufficiency Sash.139 Self-sufficiency Sash.130 Self-suff

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Perio	d: 01/	01/20	15 to 1	2/31/2015
Р	ladison Community Develo O Box 1785 ladison, WI 53701	opment	Authority					3. Туре	✓ (Submis Original Revision		:		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	a Fund	d Pro	iect l	Numb	er:
	-6110			✓ 12/31 ☐ 3/3°		9/30)	wı	0	0 3		ī - T	0 3	
	UNS Number:				0,00 _	0,00	HUD Use C			<u> </u>		<u> </u>	• •	1 0 1 0
			=	8. ROFO Code:			1100 000 0	· •	cial A	Analys	-+-			
1	37346677			0539					Wood		o			
	01040011			0009	Sectio	n 2		,		•				
Calc	ulation of ACC Units	for the	12-mont	th period from				firet d	av of	the F	undin	na Pa	riod:	
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		ay 01 =	1			6/30/2	2014
7.00	298	•	Omico /	0		011	0	,,		7.00	298	J 011	0,00,1	.017
Line No.	Category	y			Column A		Column			Resi	_	olum Parti		on Unit
NO.				U	nit Months		Eligible Unit Mont	ns(EUN	IS)			Mont	-	
	egorization of Unit Mo	nths:					✓ First of Mo	onth						
	upied Unit Months						Last of MC	oriuri						
01	Occupied dwelling units - housing eligible family un				3,418		3,4	18				3,4	18	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigat	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	ırket		^			0						
	conditions				0			U						
11	Units vacant and not cate	egorized	above		98									
Othe	er ACC Unit Months			<u> </u>										
12	Units eligible for asset re		-		0									
13	and still on ACC (occupie				60									

			Oper	ating Fund Project Numb WI0030003
Calc	ulations Based on Unit Months:			**10030003
<u> </u>	Limited vacancies		98	
15	Total Unit Months	3,576	3,516	3,418
6	Units eligible for funding for resident	3,370	3,310	5,410
-	participation activities (Line 15C divided			285
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		001010	<u> </u>
)1	PUM project expense level (PEL)		\$310.19	\$310.19
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.98	\$312.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,100,438	\$1,100,438
	ies Expense Level (UEL)		ф 7 5 00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$75.02	\$75.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$263,770	\$263,770
Add-(Ons			
)7	Self-sufficiency		\$32,667	\$32,667
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$68,738	\$68,738
0	Cost of independent audit		\$4,058	\$4,058
1	Funding for resident participation activities		\$7,125	\$7,125
2	Asset management fee		\$14,304	\$14,304
3	Information technology fee		\$7,152	\$7,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$134,044	\$134,044
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,498,252	\$1,498,252
	3. Formula Income			
)1	PUM formula income		\$281.34	\$281.34
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$281.34	\$281.34
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$989,191	\$989,191
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$509,061	\$509,061
2	Cost of independent audit (Same as Part A, Line 1	,	\$4,058	\$4,058
3	Formula amount (greater of Part D, Lines 01 or 02)	\$509,061	\$509,061
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$509,061
)2	Adjustment due to availability of funds			\$0
12	LILID dispretionary adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion '	1			
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ladison Community Develo O Box 1785 ladison, WI 53701	opment	Authority					3. Тур	✓ (ubmission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	Fund Project Number:
С	-6110			✓ 12/31 □ 3	3/31 🗌 6/30	9/	30	w I	0	0 3 0 0 0 4 0 0
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Cod	de:			Finar	ncial A	Analyst:
1	37346677			0539					Wood	
				l .	Sect	ion	2			
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to J	une :	30 that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to ACC	C -	U	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	224			0			0			224
Line No.	Category	y			Column A Unit Month		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth	-	
Осс	upied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2,598		2,5	98		2,598
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months			<u>'</u>			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				35			35		
06a	Units on Line 02 that are by police officers and that special use units	•						0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		55					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Оре	rating Fund Project Nun WI00300
	ulations Based on Unit Months:		55	
4	Limited vacancies		55	
5	Total Unit Months	2,688	2,688	2,598
6	Units eligible for funding for resident			047
	participation activities (Line 15C divided			217
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$282.86	\$282.86
2	Inflation factor		1.00900	1.00900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$285.41	\$285.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$767,182	\$767,182
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$93.33	\$93.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$250,871	\$250,871
\dd-(Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$47,038	\$47,038
0	Cost of independent audit		\$3,651	\$3,651
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$10,752	\$10,752
-	Information technology fee		\$5,376	\$5,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$72,242	\$72,242
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,090,295	\$1,090,295
	3. Formula Income	ne oo pius Line 10)	Ψ1,030,230	Ψ1,000,200
1	PUM formula income		\$277.61	\$277.61
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$277.61	\$277.61
4		ection 2, Line 15, Column B)	\$746,216	\$746,216
	C. Other Formula Provisions	sction 2, Line 13, Column b)	Ψ1 40,210	Ψ1 +0,210
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		φυ	φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$344,079	\$344,079
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 1		\$344,079	\$344,079 \$3,651
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use On		\$344,079	\$344,079
		עי <i>ו</i>		6044 070
1	Formula amount (same as Part D, Line 03)			\$344,079
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Lino 02)		\$0
	i unus Ubilgaleu IUI Feliuu (Fall E, Liile Ul IIII	nuo Line uz mimuo Line uo)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		1		
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	Madison Community Develor O Box 1785 Madison, WI 53701	opment	Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
С	C-6110			✓ 12/31 [3/31	6/30	9/3	0	wı	0	0 3 0 0 0 5 0 0
7. D	UNS Number:							HUD Use C	nly	1 1	
				8. ROFO C	ode:				Finar	ncial A	Analyst:
1	37346677			0539						Wood	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2014
	47			0				0			47
Line No.	(atogory	y				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		—				✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					556		5	556		556
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			8					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe Wi00300050
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	564	564	556
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.74	\$349.74
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.89	\$352.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$199,030	\$199,030
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$66.63	\$66.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$37,579	\$37,579
Add-0		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$10,935	\$10,935
11	Funding for resident participation activities		\$1,150	\$1,150
12	Asset management fee		\$2,256	\$2,256
13	Information technology fee		\$1,128	\$1,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,469	\$15,469
17	, , ,	,	\$252,078	\$252,078
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ie uo pius Line 16)	\$232,076	\$232,076
)1	PUM formula income		\$207.68	\$207.68
				•
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	22 01 and 02)	\$0.00 \$207.68	\$0.00 \$207.68
		· ·		
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$117,132	\$117,132
	C. Other Formula Provisions		Φ0	# 0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	C Lines 01 through 02\	\$0 * 0	\$0
)4 Dort 5		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee Book O. Line Od)	MADA 040	\$404.040
01	Formula calculation (Part A, Line 17 minus Part B,		\$134,946	\$134,946
)2	Cost of independent audit (Same as Part A, Line 10		\$10,935	\$10,935
03	Formula amount (greater of Part D, Lines 01 or 02)		\$134,946	\$134,946
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		***
01	Formula amount (same as Part D, Line 03)			\$134,946
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	Line 00 min 11 00		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						On ation	. 4						
1 N	ame and Address of I	Public	Housing	Δα	ancv:	Section	n 1		2 Eun	dina	Pariod: 0	1/01/2015 +	o 12/31/2015
N 1:	lenomonie Housing Autho 202 10th Street lenomonie, WI 54751		i lousing) Ag	snoy.					e of S	Submissio Original Revision No	n:	0 12/31/2013
	CC Number:			5. F	iscal Year End:				6. Ope	eratine	a Fund Pr	oject Nun	nber:
	-6024				12/31 3/31	6/30	9/30	0	WI	0	0 4 0	- 	0 0 1
7. D	UNS Number:							HUD Use C	nlv			1 - 1 - 1	
				8 F	ROFO Code:				1	ncial	Analyst:		
1	02284361				0539					C. Ki			
				,		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	lav of	the Fund	ina Perio	d:
	C Units on 7/1/2013	+			ed to ACC	-	1	its Deleted from A		=	1	its on 6/3	
	69			0				0			69	1	
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	VIs)	•	Column C nt Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					828		8	328			828	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other erwise e	r security eligible for			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	l above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe WI00400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	828	828	828
16	Units eligible for funding for resident	020	020	
	participation activities (Line 15C divided			69
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$347.72	A0 47 70
01	PUM project expense level (PEL)		1.00900	\$347.72 1,00000
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$350.85 \$290,504	\$350.85 \$290,504
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$290,504	\$290,304
	ies Expense Level (UEL)	52722)	\$29.17	\$00.47
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$29.17
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,153	\$24,153
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,302	\$22,302
10	Cost of independent audit		\$1,485	\$1,485
11	Funding for resident participation activities		\$1,725	\$1,725
12	Asset management fee		\$1,656	\$1,656
13	Information technology fee		\$1,656	\$1,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,824	\$28,824
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$343,481	\$343,481
	3. Formula Income			
01	PUM formula income		\$311.18	\$311.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$311.18	\$311.18
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$257,657	\$257,657
Part (. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$15,873	\$15,873
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$15,873	\$15,873
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$101,697	\$101,697
02	Cost of independent audit (Same as Part A, Line 1		\$1,485	\$1,485
03	Formula amount (greater of Part D, Lines 01 or 02		\$101,697	\$101,697
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$101,697
	Adjustment due to availability of funds			\$0
02				
01 02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

									
					Section	1			
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
13	lenomonie Housing Author 202 10th Street Ienomonie, WI 54751	rity					3. Тур	V	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	ıd:		6. Ope	ratin	g Fund Project Number:
С	:-6024			☐ 12/31 ☐ 3/31	☐ 6/30 ✓ 9/	30	wi		0 4 0 0 0 0 0 2
7. D	UNS Number:					HUD Use (Only	- 1	
				8. ROFO Code:			1 -	ncial	Analyst:
1	02284361			0539				C. Ki	
					Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th period from Ju			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC		Inits Deleted from A		=	ACC Units on 6/30/2014
	54			0		0			54
				_		0.1	_		Column C
Line	(`atadar\	v			<u>olumn A</u>	Column		_	Resident Participation Unit
No.		•		Un	it Months	Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	egorization of Unit Mo	nths:				First of Mo	onth	-	
	upied Unit Months					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic						
	housing eligible family ur				636	(536		636
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding ous		0		0		0
Vaca	ant Unit Months			+		+			
05	Units undergoing modern	nization			0		0		
06	Special use units				12		12		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casua				0		0		
10	Units vacant due to chan-	ging ma	arket		0		0		
	conditions				0				
11	Units vacant and not cate	egorize	above		0				
Othe	er ACC Unit Months			•					
12	Units eligible for asset re		-		0				
	and still on ACC (occupie								
13	All other ACC units not co	ategoriz	avode ha		Ω				

			Oper	ating Fund Project Numb WI0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	648	648	636
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 200 00	
)1	PUM project expense level (PEL)		\$269.39	\$269.39
2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.81	\$271.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$176,133	\$176,133
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$63.27	\$63.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$40,999	\$40,999
Add-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,718	\$14,718
0	Cost of independent audit		\$1,162	\$1,162
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$1,296	\$1,296
<u>-</u> 3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,797	\$19,797
17	,	<u> </u>	\$236,929	\$236,929
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 pius Line 16)	\$230,929	\$230,929
1	PUM formula income		\$298.94	\$298.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$298.94	\$298.94
4		ection 2, Line 15, Column B)	\$193,713	\$193,713
	2. Other Formula Provisions	ection 2, Line 15, Column b)	ψ133,713	ψ133,7 13
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$12,422	\$12,422
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$12,422	\$12,422
	D. Calculation of Formula Amount		¥,	¥ , 2
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$55,638	\$55,638
2	Cost of independent audit (Same as Part A, Line 1		\$1,162	\$1,162
3	Formula amount (greater of Part D, Lines 01 or 02	*	\$55,638	\$55,638
	E. Calculation of Operating Subsidy (HUD Use On		ψ30,000	433,030
1	Formula amount (same as Part D, Line 03)			\$55,638
2	Adjustment due to availability of funds			\$00,036 \$0
~	HUD discretionary adjustments			\$0 \$0
03				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1 N	ame and Address of I	Public	Housing	Agency:	Secilo	!		2 Fun	dina I	Pariad	l: 01/01/	2015 +	12/21	/2015
La P	a Crosse Housing Authori O Box 1053 a Crosse, WI 54602		Tiousing	Agency.				3. Type	e of S		ssion:) 12/31/	/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund	l Projec	t Num	ber:	
	:-6070			✓ 12/31		9/30	0	wı		0 6			3 7	8
7. D	UNS Number:						HUD Use C	nlv			+		-	
				8. ROFO Code	\•			1	ncial A	Analys	t.			
1	88876197			0539						. Johns				
				-	Sectio	n 2		1						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Fu	ındina l	Period	l:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units o			
	210		-	0			0				210			
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Resi	dent Pa	mn C rticipa	ation (Jnit
Cate	gorization of Unit Mo	nths:					First of Mo	onth						
	upied Unit Months						✓ Last of Mo	nth						
01	Occupied dwelling units housing eligible family units				2,492		2,4	92			2	2,492		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				0		
Vaca	ant Unit Months													
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		28									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
13	All other ACC units not c	atanariz	avode ha		Λ									

			Oper	ating Fund Project Numbe Wl00600137
	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	2,520	2,520	2,492
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			208
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2,520	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$362.95	\$362.95
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.22	\$366.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$922,874	\$922,874
	ies Expense Level (UEL)	····· = ,	, ,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HLID-52722)	\$38.37	\$38.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$96,692	\$96,692
Add-(IIII D)	ψ30,03 <u>2</u>	Ψ30,032
			\$0	ФО
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$46,085	\$46,085
10	Cost of independent audit		\$1,300	\$1,300
11	Funding for resident participation activities		\$5,200	\$5,200
12	Asset management fee		\$10,080	\$10,080
13	Information technology fee		\$5,040	\$5,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$67,705	\$67,705
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,087,271	\$1,087,271
Part E	3. Formula Income			
01	PUM formula income		\$220.63	\$220.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.63	\$220.63
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$555,988	\$555,988
Part C	C. Other Formula Provisions		1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u>,</u>	**	* -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$531,283	\$531,283
02	Cost of independent audit (Same as Part A, Line 1		\$1,300	\$1,300
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$531,283	\$531,283
	E. Calculation of Operating Subsidy (HUD Use On		+	7001,200
01	Formula amount (same as Part D, Line 03)	•		\$531,283
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- and - anguitarior i oriou (i are a, amo or im			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period:	01/01/20	15 to 12	/31/2015
Р	a Crosse Housing Authorit O Box 1053 a Crosse, WI 54602	ty					3. Тур	V	Submiss Original Revision N			
	CC Number:			5. Fiscal Year E	nd:		6. Ope	ratin	g Fund I	Project N	lumbe	r:
С	-6070			✓ 12/31	6/30 9/	30	w i		0 6	<u> </u>	4 5	6 9
7. D	UNS Number:					HUD Use (Only					
				8. ROFO Code:			1	ncial	Analyst:			
1	88876197			0539					I. Johnson	າ		
					Section	2	-					
Calc	culation of ACC Units	for the	12-mon	th period from J			e first d	lav of	the Fun	dina Pe	riod:	
	C Units on 7/1/2013	+		Added to ACC		Inits Deleted from A		=	1	nits on)14
	383			0		0			ľ	83		
						Calumn	n		-	Colum	n C	
Line No.	(`atadar)	y		<u> </u>	Column A	Column	_		Reside	ent Parti	 cipatio	n Unit
NO.				U	nit Months	Eligible Unit Mont	hs(EUN	VIS)		Mont	•	
Cate	gorization of Unit Mo	nths:		- '		First of M	onth					
	upied Unit Months					✓ Last of M	onth					
01	Occupied dwelling units -				4.500	4.1	-00			4.5	00	
	housing eligible family ur				4,500	4,:	500			4,5	00	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		60						60	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	tincluded		0		0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				0	
Vaca	ant Unit Months			+		-						
05	Units undergoing modern	nization			0		0					
06	Special use units				0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigat	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu				0		0					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				U							
11	Units vacant and not cate	egorizec	d above		36							
Othe	er ACC Unit Months			·								
12	Units eligible for asset re		-		0							
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	avade has		0							

			Oper	rating Fund Project Nun WI00602
	ulations Based on Unit Months:		00	
4	Limited vacancies		36	
5	Total Unit Months	4,596	4,536	4,560
6	Units eligible for funding for resident			380
	participation activities (Line 15C divided			360
	by 12)	anaa Lavak		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$289.92	\$289.92
2	Inflation factor		1.00900	1.00900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.53	\$292.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,326,916	\$1,326,916
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of the		\$79.55	\$79.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$360,839	\$360,839
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$91,480	\$91,480
0	Cost of independent audit		\$1,300	\$1,300
1	Funding for resident participation activities		\$9,500	\$9,500
2	Asset management fee		\$18,384	\$18,384
3	Information technology fee		\$9,192	\$9,192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$129,856	\$129,856
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,817,611	\$1,817,611
art F	3. Formula Income			
1	PUM formula income		\$273.09	\$273.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$273.09	\$273.09
4		ection 2, Line 15, Column B)	\$1,238,736	\$1,238,736
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. I ine 04)	\$578,875	\$578,875
2	Cost of independent audit (Same as Part A, Line 1		\$1,300	\$1,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$578,875	\$578,875
	E. Calculation of Operating Subsidy (HUD Use On		+510,510	ψ010,010
1	Formula amount (same as Part D, Line 03)	,,		\$578,875
	Adjustment due to availability of funds			\$0
				ΨΟ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu								
1. N	ame and Address of I	Public I	Housing	Agency	7 <u>*</u>	Section	1 1		2 Fun	dina	Period:	01/01/20	15 to 12/	31/2015
S 25	outh Milwaukee Communi 906 6th Avenue outh Milwaukee, WI 5317	ity Devel			•					e of S	Submissi Original Revision N	on:	10 10 12/	01/2010
	CC Number:	_		5. Fisca	I Year End:				6. Ope	erating	g Fund F	Project N	Number	·:
	-6022			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30						0		i i		0 1
7. D	UNS Number:							HUD Use C	W I		- -		- -	-
				8 ROF	O Code:				1	ncial /	Analyst:			
6	15009610			0539	J Oode.					/ Wood				
				0000		Section	n 2		-					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				e first o	dav of	the Fun	dina Pe	riod:	
	C Units on 7/1/2013	+		Added to		-	1	its Deleted from A		=	i	nits on		14
	60			0				0		İ	ľ	60		
						_		Calumn	n			Colum	n C	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		VIs)	Reside	nt Parti	•	n Unit
												Mont	ns	
	egorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth onth					
Occ 01	upied Unit Months Occupied dwelling units	by pub	lio					Last of Me	,,,,,,					
U I	housing eligible family un					718		7	'18			7	18	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	osidy included			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderr	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	above			2								
Othe	er ACC Unit Months			· —										
12	Units eligible for asset re		_			0								
	and still on ACC (occupi					<u> </u>								
12	All other ACC units not c	atagoriza	avode be			Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		2	
15	Total Unit Months	720	720	718
16	Units eligible for funding for resident	720	720	
	participation activities (Line 15C divided			60
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
	PUM project expense level (PEL)		\$385.29	Ф20E 20
01	1 2 1		1.00900	\$385.29 1.00900
02	Inflation factor			\$388.76
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$388.76 \$279,907	\$279,907
	ies Expense Level (UEL)	пш б)	\$219,901	Ψ210,301
		LUID F2722\	\$77.27	\$77.27
)5	PUM utilities expense level (UEL) (from Line 26 of t		· ·	* ··· - ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$55,634	\$55,634
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,092	\$23,092
10	Cost of independent audit		\$4,272	\$4,272
11	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,304	\$30,304
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$365,845	\$365,845
	3. Formula Income		**	0404.05
01	PUM formula income		\$401.25	\$401.25
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· ·	\$401.25	\$401.25
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$288,900	\$288,900
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$76,945	\$76,945
)2	Cost of independent audit (Same as Part A, Line 1	•	\$4,272	\$4,272
03	Formula amount (greater of Part D, Lines 01 or 02		\$76,945	\$76,945
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$76,945
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1	Т				
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ding	Period: 01/	01/2015 to	12/31/2015
60	arshfield Community Devo 31 S Cedar Avenue larshfield, WI 54449	elopme	nt Authorit	У			3. Туре	V	Submission Original Revision No		
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Pro	ject Num	ber:
С	-6158			☐ 12/31 3/31	6/30 9	/30	wI	0	1 1 0		0 0 1
7. D	UNS Number:					HUD Use C	nly				<u> </u>
				8. ROFO Code:			1	cial A	Analyst:		
6	02611881			0539				Wood			
					Section	2	-				
Calc	ulation of ACC Units	for the	12-mon	th period from July			e first d	av of	the Fundin	a Period	:
	Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Unit		
	208			0		0			208		
		1	"			0.1	_		Co	olumn C	
Line	Category	v			<u>umn A</u>	Column			Resident	Particina Partic	tion Unit
No.				Unit	Months	Eligible Unit Mont	hs(EUN	ls)		Months	
Cate	gorization of Unit Mo	nths:				First of Mo	onth				
	upied Unit Months					✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic								
	housing eligible family ur				2,267	2,2	267			2,267	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		20					20	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no			0		0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0	
Vaca	ant Unit Months					+					
05	Units undergoing modern	nization			0		0				
06	Special use units				0		0				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litigate	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty loss	ses		0		0				
10	Units vacant due to chan	ging ma	arket		36		36				
	conditions				30						
11	Units vacant and not cate	egorize	d above		137						
Othe	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupied										
13	All other ACC units not c	ategori:	and above	1	36						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			***************************************
<u> </u>	Limited vacancies		75	
15	Total Unit Months	2,496	2,378	2,287
16	Units eligible for funding for resident	2,490	2,378	2,201
. •	participation activities (Line 15C divided			191
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ichiae Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	-	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.75	\$269.75
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.18	\$272.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$647,244	\$647,244
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$68.26	\$68.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$162,322	\$162,322
\dd-(•	,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$51,104	\$51,104
0	Cost of independent audit		\$5,970	\$5,970
1	Funding for resident participation activities		\$4,775	\$4,775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,992	\$4,992
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,841	\$66,841
		<u> </u>	· ·	· · · · · · · · · · · · · · · · · · ·
l7 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne u6 plus Line 16)	\$876,407	\$876,407
)1	PUM formula income		\$296.99	\$296.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$296.99	\$296.99
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$706,242	\$706,242
	C. Other Formula Provisions	John Z, Line 10, Column D)	Ψ1 00,£7£	Ψ1 00,272
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	, <u></u>	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$170,165	\$170,165
2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$5,970	\$5,970
3	Formula amount (greater of Part D, Lines 01 or 02)		\$170,165	\$170,165
	E. Calculation of Operating Subsidy (HUD Use On		ψ.70,100	ψ170,103
1	Formula amount (same as Part D, Line 03)	••		\$170,165
2	Adjustment due to availability of funds			\$170,109
)3	HUD discretionary adjustments			\$0 \$0
, .	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0
)4		nus i ine uz minus i ine usi		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1:	tanley Housing Authority 24 W 4th Avenue tanley, WI 54768								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	:-511				12/31 🗸 3/31 🗌	6/30 9	/30		w i	0	1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				1	ncial A	Analyst:
9	62887170				0539					erne B	
						Section	2		-		
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 that i	s prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	- (Jnits Del	leted from A	CC	=	ACC Units on 6/30/2014
	47			0	1			3			44
Line					Calı	ımn A		Column	R		Column C
No.	(Category	y				<u>ımn A</u> Vonths	Eligib	le Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					[First of Mo	onth	•	
Occupied Unit Months								✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					501		5	501		501
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months									·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			27					
	er ACC Unit Months	-									
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupie		-			0					
13	All other ACC units not c	ategoriz	ed above			4					

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:			W10130000
<u>Caici</u> 14	Limited vacancies		27	
15	Total Unit Months	532	528	501
16	Units eligible for funding for resident	532	528	301
	participation activities (Line 15C divided			42
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	chiec Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$275.06	\$275.06
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.54	\$277.54
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$146,541	\$146,541
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$74.78	\$74.78
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$39,484	\$39,484
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,492	\$12,492
10	Cost of independent audit		\$1,350	\$1,350
11	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,064	\$1,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,956	\$15,956
	,	<u>'</u>		
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$201,981	\$201,981
01	PUM formula income		\$316.85	\$316.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$316.85	\$316.85
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$167,297	\$167,297
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$107,237	φ101,231
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5, 2000 01 tillough 00/	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$34,684	\$34,684
)2	Cost of independent audit (Same as Part A, Line 1)	·	\$1,350	\$1,350
03	Formula amount (greater of Part D, Lines 01 or 02)		\$34,684	\$34,68 4
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ0+,00+	404,004
)1	Formula amount (same as Part D, Line 03)	••		\$34,684
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
11.5				
03 04	Funds Obligated for Period (Part E, Line 01 min	TUS LINE UZ MINUS LINE UST		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	lame and Address of I	Public	Housing	J Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2	015
7	pooner Housing Authority 13 N Summit Street pooner, WI 54801								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	
С	:-523				12/31 🗸 3/31 🗌	6/30 🔲 9	9/30		w i	0	1 6 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:					ncial /	Analyst:	
0	63608277				0539					a Schu		
						Section	2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30	that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Unit	ts Deleted from AC	CC	=	ACC Units on 6/30/2014	
	40			0				0			40	
Line					Colu	ımn A		Column	В		Column C	
No.	(Category	у				Months	E	Eligible Unit Month	_	(ls)	Resident Participation Ui Months	nit
Cate	egorization of Unit Mo	nths:						✓ First of Mo				
Occ	upied Unit Months							☐Last of Mo	nth			
01	Occupied dwelling units housing eligible family units					480		4	80		480	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	dabove			0						
	er ACC Unit Months											
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupie		-			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		0	
15	Total Unit Months	480	480	480
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$067.6F	Ф007 ОБ
01	PUM project expense level (PEL)		\$267.65 1.00900	\$267.65
02	Inflation factor			1.00900 \$270.06
03	PUM inflated PEL (Part A, Line 01 times Line 02)	ma B)	\$270.06 \$129,629	\$270.06 \$129,629
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$129,629	\$129,029
	ies Expense Level (UEL)		\$71.83	Ф74 00
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$71.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$34,478	\$34,502
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,999	\$10,999
10	Cost of independent audit		\$1,500	\$1,500
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$14,459	\$14,459
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$178,566	\$178,590
	3. Formula Income		0007.47	
01	PUM formula income		\$295.45	\$295.45
02	PUM change in utility allowances	- 04 I 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$295.45	\$295.45
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,816	\$141,816
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$36,750	\$36,774
02	Cost of independent audit (Same as Part A, Line 1		\$1,500	\$1,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$36,750	\$36,774
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$36,774
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1			
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	lerrill Housing Authority 15 Grand Avenue lerrill, WI 54452						3. Тур	V	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Project Number:
С	-732			✓ 12/31 ☐ 3/31 ☐	6/30 9	/30	wI	0	1 7 0 0 0 0 0 1
7. D	UNS Number:					HUD Use (Only		
				8. ROFO Code:				icial /	Analyst:
0	16646887			0539				rly Ca	
					Section	2	-		
Calc	culation of ACC Units t	for the	12-mon	th period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014
	102	•		0		0			102
							_		Column C
Line	(`ataaar\	,		Colu	<u>ımn A</u>	Column			Resident Participation Unit
No.	ourogo.,	,		Unit N	Months	Eligible Unit Mont	hs(EUN	(ls)	Months
Cate	gorization of Unit Mo	nthe:				First of M	onth		
	upied Unit Months					✓ Last of Me	onth		
01	Occupied dwelling units -	- bv pub	olic						
	housing eligible family ur			1	,134	1,	134		1,134
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0				0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous		0		0		0
Vaca	ant Unit Months					-			
05	Units undergoing modern	ization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and tha special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	ters			0		0		
09	Units vacant due to casua	alty loss	ses		0		0		
10	Units vacant due to chang	ging ma	arket		42		42		
L	conditions				42				
11	Units vacant and not cate	egorized	above		48				
Othe	er ACC Unit Months					·			
12	Units eligible for asset rep	position	g fee		0				
	and still on ACC (occupie	ed or va	icant)						
13	All other ACC units not co	ategoriz	avode ha		Λ				

			Oper	ating Fund Project Numb
Calci	ulations Based on Unit Months:			***************************************
<u>5410.</u> 14	Limited vacancies		37	
15	Total Unit Months	1,224	1,213	1,134
6	Units eligible for funding for resident	1,667	1,210	.,
	participation activities (Line 15C divided			95
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	***
)1	PUM project expense level (PEL)		\$269.60	\$269.60
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.03	\$272.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$329,972	\$329,972
	es Expense Level (UEL)		***	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$85.76	\$85.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$104,027	\$104,027
Add-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,952	\$23,952
0	Cost of independent audit		\$2,525	\$2,525
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,300	\$31,300
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$465,299	\$465,299
	3. Formula Income	ne do pido Ente 10)	V 22, 22	· · · · · · ·
1	PUM formula income		\$298.13	\$298.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$298.13	\$298.13
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$361,632	\$361,632
	C. Other Formula Provisions	otion 2, Eine 10, Column B)	\$50.,502	ψοσ.,σοΣ
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$103,667	\$103,667
2	Cost of independent audit (Same as Part A, Line 1		\$2,525	\$2,525
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$103,667	\$103,667
	E. Calculation of Operating Subsidy (HUD Use On		ψ100,007	ψ100,007
)1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$103,667
)2	Adjustment due to availability of funds			\$103,087
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mil	oug Line 02 minus Line 02)		\$0
)4	Funds Obligated for Period (Part F. Line O'l mil	nus Line uz minus i ine u.si		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Αg	jency:	Section	1	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
P 1:	lymouth Housing Authority 214 Reed Street lymouth, WI 53073				-				e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
	-542			_	12/31 3/31	6/30 9/	/30	WI		1 8 0 0 0 0 0 1
	UNS Number:						HUD Use	Only		
				R	ROFO Code:			1	ncial /	Analyst:
0	14802011				0539				C. Kil	
						Section	2			
Calc	culation of ACC Units	for the	12-mon	th r	period from July			he first c	lav of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		Jnits Deleted from		=	ACC Units on 6/30/2014
	50			C			0			50
		1				_	0.1	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Colum Eligible Unit Mo		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of I	Month		
	upied Unit Months						✓ Last of N	/lonth		
01	Occupied dwelling units housing eligible family units					593		593		593
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months						*			
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			7				
Othe	er ACC Unit Months				+					
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe Wi01800000
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	600	600	593
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.66	\$268.66
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.08	\$271.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$162,648	\$162,648
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$46.11	\$46.11
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$27,666	\$27,666
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,990	\$12,990
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,415	\$15,415
17	Total Formula Expenses (Part A, Line 04 plus Lir	<u>'</u>	\$205,729	\$205,729
	3. Formula Income	ie do pias Line 10)	V -55,-25	
01	PUM formula income		\$266.59	\$266.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.59	\$266.59
)4	Total Formula Income (Part B, Line 03 times Se		\$159,954	\$159,954
	C. Other Formula Provisions	otion 2, Emo 10, Column D)	ψ.:οσ,οσ.:	4.00,00 .
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	, , , , , , , , , , , , , , , , , , , ,	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$45,775	\$45,775
02	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$45,775	\$45,775
	. Calculation of Operating Subsidy (HUD Use Onl		+ ,	+ · · · · · · · · · · · · · · · · · · ·
01	Formula amount (same as Part D, Line 03)	••		\$45,775
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		•		·

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		ı			
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
3	mery Housing Authority 00 Harriman Avenue, Nort mery, WI 54001	th						3. Тур	✓ (submission: Original Revision No	
	CC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:			
С	C-560			✓ 12/31	31 🗌 6/30 📗	9/3	0	wı	0	1 9 0 0 0 0 0 1	
7. D	UNS Number:						nly	ly			
				8. ROFO Code):			Finar	ncial A	Analyst:	
0	53937223			0539							
			•		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	51			0			0			51	
Line No.	Categor	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	cupied Unit Months						Last of Mo				
01	Occupied dwelling units housing eligible family u				598		5	598		598	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0	
Vac	ant Unit Months			-							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to chan	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		14						
	er ACC Unit Months			T							
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	l l	0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	612	612	598
16	Units eligible for funding for resident	512	012	
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢067.00	Ф007 00
01	PUM project expense level (PEL)		\$267.32 1.00900	\$267.32
02	Inflation factor			1.00900 \$269.73
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn D)	\$269.73 \$165,075	\$269.73 \$165,075
	ies Expense Level (UEL)	пп в)	\$105,075	\$105,075
		LIUD E2722\	\$108.29	\$108.29
05	PUM utilities expense level (UEL) (from Line 26 of f		\$66,273	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$60,273	\$66,273
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,952	\$9,952
10	Cost of independent audit		\$4,610	\$4,610
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee	tion on constant	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$47.036	\$0 \$47.036
			\$17,036	\$17,036
17 Part I	Total Formula Expenses (Part A, Line 04 plus Lings. Formula Income	ne 06 plus Line 16)	\$248,384	\$248,384
01	PUM formula income		\$297.29	\$297.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$297.29	\$297.29
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$181,941	\$181,941
	C. Other Formula Provisions		Ψ101,071	ψ101,071
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$66,443	\$66,443
)2	Cost of independent audit (Same as Part A, Line 1		\$4,610	\$4,610
03	Formula amount (greater of Part D, Lines 01 or 02)		\$66,443	\$66,443
	E. Calculation of Operating Subsidy (HUD Use On		1	. ,
)1	Formula amount (same as Part D, Line 03)			\$66,443
	Adjustment due to availability of funds			\$0
				:
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Age	ency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
3	ousing Authority of the Cit 70 Odanah Avenue ew Richmond, WI 54017	ty of Nev	w Richmor	nd				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:
	-571				2/31 3/31		/30	WI		2 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8 R	OFO Code:			1	ncial A	Analyst:
9	30718820				539				Wood	
						Section	2			
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014
	40			0			0			40
		•			0.1		Colum	. D		Column C
Line No.	Category	у				<u>ımn A</u> Vonths	Columi Eligible Unit Mon		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of M	lonth		
	upied Unit Months						Last of M	lonth		
01	Occupied dwelling units housing eligible family units					477		477		477
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months			-						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	480	480	477
16	Units eligible for funding for resident	400	400	•••
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	PUM project expense level (PEL)		\$321.70	Ф204 7 0
01	1 2 1		1.00900	\$321.70 1.00900
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.60	\$324.60
		D)	\$324.60 \$155,808	\$155,808
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$100,606	ψ133,000
		LUID F2722\	\$73.91	\$73.91
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$35,477	\$35,477
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,566	\$10,566
10	Cost of independent audit		\$2,880	\$2,880
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,406	\$15,406
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$206,691	\$206,691
			\$20E.76	\$295.76
)1	PUM change in utility alloweness		\$295.76	* * * * * * * * * * * * * * * * * * * *
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin-	on 01 and 02)	\$0.00 \$295.76	\$0.00
	,	<u> </u>		\$295.76
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,965	\$141,965
	C. Other Formula Provisions			^
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$64,726	\$64,726
)2	Cost of independent audit (Same as Part A, Line 1	•	\$2,880	\$2,880
)3	Formula amount (greater of Part D, Lines 01 or 02		\$64,726	\$64,726
	E. Calculation of Operating Subsidy (HUD Use On	ly)		-
)1	Formula amount (same as Part D, Line 03)			\$64,726
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina OO reterra Line OO		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	•			
1. N	lame and Address of I	Public	Housing	Aa	iencv:	Section	<u> </u>	2. Fun	dina	Period: 01/01/2015 to 12/31/2015
B 2	rillion Hsg Auth 10 South Parkway rillion, WI 54110			פייו	, sey.				e of S	Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Operating Fund Project Number:		
	5-579			_	12/31 3/31	6/30 9/3	30	WI		2 1 0 0 0 0 0 2
	UNS Number:									
				8	ROFO Code:		HUD Use (1	ncial	Analyst:
8	30263596									l. Johnson
				-		Section	2	1		
Calc	culation of ACC Units	for the	12-mon	th r	period from July			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	24			0		1 -	0			24
		1				_	0-1	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					285	2	285		285
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe WI02100000
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		3	
15	Total Unit Months	288	288	285
16	Units eligible for funding for resident	200	200	
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
Proje 01			\$278.99	¢270 00
	PUM project expense level (PEL)		1.00900	\$278.99 1.00900
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.50	\$281.50
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$281.50	\$81,072
	ies Expense Level (UEL)	пш б)	φο1,072	Ψ01,072
		S LILID E2722)	\$112.75	\$112.75
)5	PUM utilities expense level (UEL) (from Line 26 of			\$32,472
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$32,472	\$32,472
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,913	\$6,913
10	Cost of independent audit		\$7,400	\$7,400
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,489	\$15,489
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$129,033	\$129,033
			\$334.18	\$334.18
01	PUM shangs in utility alloweness			<u> </u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$0.00 \$334.18	\$0.00
	, , , , , , , , , , , , , , , , , , , ,	,		\$334.18
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$96,244	\$96,244
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$32,789	\$32,789
)2	Cost of independent audit (Same as Part A, Line 1	,	\$7,400	\$7,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$32,789	\$32,789
	E. Calculation of Operating Subsidy (HUD Use On	ly)		_
)1	Formula amount (same as Part D, Line 03)			\$32,789
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	lame and Address of I	Public	Housing	Ag	jency:				2. Fundi	ing	Period: 0	1/01/20	15 to 1	2/31/2015
Р	Housing Authority of the Cit PO Box 218 Barron, WI 54812	ty of Bar	rron						3. Type	V	Submissic Original Revision No			
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:					er:
	C-576				12/31 3/31	6/30	9/30	0	wı	0	2 3 0	-ī -	0 0	0 1
	OUNS Number:			J	.2,01 0,01		0,00	HUD Use C			- 0 0		0 0	1 0 1 .
				8. ROFO Code:										
	20844960				ROFO Code: Financial Analyst: 0539 La Verne Butler									
	20044000				0339	Section	n 2		20 7011					
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first day	v of	the Fund	lina Pe	riod:	
	C Units on 7/1/2013	+	1		ded to ACC	-	i .	its Deleted from A	1	, o. =	ACC Un			014
7.0	30	T	Omits /	(UII	0			30		0/00/2	017
		1										Colum	n C	
Line	Category	v			<u>Colu</u>	<u>ımn A</u>		Column	B		Resider			on Unit
No.	. Jakeyon	y			Unit I	Months		Eligible Unit Montl	ns(EUMs	5)	Residei	Mont	•	on onit
Cate	□ egorization of Unit Mo	nthe						✓ First of Mo	nth			WOIIL	113	
	cupied Unit Months	111113.						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u					350		3	50			3	350	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0				0	
Vac	ant Unit Months									-				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			10								
Oth	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	avode ha			Λ								

			Oper	ating Fund Project Numbe WI02300000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	360	360	350
16	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#005.40	*
01	PUM project expense level (PEL)		\$265.48	\$265.48
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$267.87	\$267.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$96,433	\$96,433
	ies Expense Level (UEL)		# 00.00	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$62.63	\$62.63
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,547	\$22,547
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,602	\$7,602
10	Cost of independent audit		\$1,650	\$1,650
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,697	\$10,697
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$129,677	\$129,677
Part E	3. Formula Income			
01	PUM formula income		\$272.68	\$272.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$272.68	\$272.68
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$98,165	\$98,165
	C. Other Formula Provisions	_,	********	*,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J /	, , , , , , , , , , , , , , , , , , , 	7.7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$31,512	\$31,512
02	Cost of independent audit (Same as Part A, Line 1	•	\$1,650	\$1,650
03	Formula amount (greater of Part D, Lines 01 or 02)		\$31,512	\$31,512
	E. Calculation of Operating Subsidy (HUD Use On	,	401,012	401,012
01	Formula amount (same as Part D, Line 03)	••		\$31,512
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04				Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u>1</u>							
1. N	ame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period:	01/01/2	015 to 1	12/31/2015
1-	lanitowoc Housing Authori 433 N 6th Street lanitowoc, WI 54220	ty							3. Тур	✓ (Submiss Original Revision N			
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:					er:
С	:-600				□ 12/31 □ 3/31 ☑ 6/30 □ 9/30 W I						2 4	0 0	0 0	
7. D	UNS Number:				HUD Use Only						<u></u>		-	-
				8.	ROFO Code:				Financial Analyst:					
1	34706530				0539 DeAnna Alfonso									
						Section	ո 2		ŀ					
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fur	nding P	eriod:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC L	Jnits or	า 6/30/2	2014
	102			C)			0			1	102		
Line					Colu	ımn A		Column	R			Colun	nn C	
No.	(atagon	y				<u>ımn A</u> Months		Eligible Unit Mont	_	(ls)	Resid	ent Par Mon		ion Unit
Categorization of Unit Months:							•	✓ First of Mo	nth					
Occ	upied Unit Months							Last of Mo	nth					
01	Occupied dwelling units - by public housing eligible family under lease				1,202			1,2	02			1,	202	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				3			3					
06	Special use units		1			12			12					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorizeo	dabove			7								
	er ACC Unit Months				<u> </u>									
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie		-			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe WI0240000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	1,224	1,224	1,202
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.41	\$270.41
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.84	\$272.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$333,956	\$333,956
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$64.51	\$64.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$78,960	\$78,960
	,	ט ווווו	ψ <i>1</i> 0,300	Ψ10,500
Add-(00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,314	\$27,314
10	Cost of independent audit		\$3,300	\$3,300
11	Funding for resident participation activities		\$2,500	\$2,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,562	\$35,562
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$448,478	\$448,478
Part E	3. Formula Income	20 р.ш. 2		<u> </u>
01	PUM formula income		\$287.79	\$287.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$287.79	\$287.79
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$352,255	\$352,255
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Emocor anough co,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$96,223	\$96,223
)2	Cost of independent audit (Same as Part A, Line 1		\$3,300	\$3,300
)3	Formula amount (greater of Part D, Lines 01 or 02		\$96,223	\$96,223
	E. Calculation of Operating Subsidy (HUD Use On		Ψ30,223	φ30,223
	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$96,223
)1	Adjustment due to availability of funds			
02				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		\$0 \$0
	LI GUIGS COMUNICA IOT FENOG - (FAILE, LINE VI III)	nua i nie uz ininua i ine uai		350

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estam a s					<u></u>							
						Section	n 1						
1. N	ame and Address of F	Public I	Housing	Αg	jency:				2. Fun	ding	Period: 01/01	/2015 to 12	/31/2015
8	ity of Edgerton Housing Au 00 Elm Drive dgerton, WI 53534	uthority							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numbe	r:
С	-6001			☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30								0 1	
7. D	UNS Number:			HUD Use Or									
				R	ROFO Code:				1	ncial	Analyst:		
9	47554721				0539					erne B			
						Section	n 2						
Calc	culation of ACC Units t	for the	12-mon	th i	period from July				first d	av of	the Funding	Period:	
	Units on 7/1/2013	+	1		ded to ACC	-		nits Deleted from A		=	ACC Units)14
	105	-		(<u> </u>	0			105	0,00,20	
							1		_		Col	umn C	
Line	(Tatadar)	,			Colu	<u>ımn A</u>		Column	_		Resident P		n Unit
No.	J 3. 7				Unit N	/lonths		Eligible Unit Montl	hs(EUN	/Is)		onths	•
Cate	gorization of Unit Mo	nths:						First of Mo	nth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units -	by pub	lic										
	housing eligible family under lease		se		1	,212		1,2	12			1,212	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			12						12	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fui n previo	nding us			0			0			0	
Vaca	ant Unit Months							-					
05	Units undergoing modern	ization				0			0				
06	Special use units					3			3				
06a	Units on Line 02 that are by police officers and tha special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			24							
Othe	er ACC Unit Months	-											
12	Units eligible for asset rep	position	g fee			0							
	and still on ACC (occupie	ed or va	cant)			U							
13	All other ACC units not co	ategoriza	avode ha			۵							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,260	1,239	1,224
16	Units eligible for funding for resident	1,200	1,200	-,
	participation activities (Line 15C divided			102
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$000.40	# 000 40
01	PUM project expense level (PEL)		\$269.42 1.00900	\$269.42
)2	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.84	\$271.84 \$336,810
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$336,810	\$330,610
	ies Expense Level (UEL)		PCF 92	ФОБ ОО
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$65.82	\$65.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$81,551	\$81,551
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,129	\$29,129
0	Cost of independent audit		\$2,875	\$2,875
1	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,074	\$37,074
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$455,435	\$455,435
	3. Formula Income			
)1	PUM formula income		\$302.54	\$302.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$302.54	\$302.54
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$374,847	\$374,847
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$80,588	\$80,588
2	Cost of independent audit (Same as Part A, Line 1		\$2,875	\$2,875
3	Formula amount (greater of Part D, Lines 01 or 02		\$80,588	\$80,588
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$80,588
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	11 00 1 11 00		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina (il) minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	bbotsford Housing Author 10 E Pine Street bbotsford, WI 54405	ity						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	C-589				31 🗌 6/30 🗹	9/30	0	wI	0	2 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code):			Finar	ncial A	Analyst:
1	71617681			0539					nna Alf	-
			-		Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	30			0			0			30
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	cupied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				355		3	55		355
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0		0			
	conditions									
11	Units vacant and not cate	egorized	d above		5					
	er ACC Unit Months			П						
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe WI02600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	360	360	355
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
	ct Expense Level (PEL)		\$270.41	¢070.44
01	PUM project expense level (PEL)		1.00900	\$270.41 1.00900
02	Inflation factor			\$272.84
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$272.84 \$98,222	\$272.84 \$98,222
	ies Expense Level (UEL)	mn b)	\$90,222	ψ90,222
		5 IIIID F2722)	\$115.62	\$115.62
05	PUM utilities expense level (UEL) (from Line 26 of t		· ·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$41,623	\$41,623
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,440	\$5,440
10	Cost of independent audit		\$720	\$720
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,630	\$7,630
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$147,475	\$147,475
	3. Formula Income		Ф000 00	# 000.00
01	PUM formula income		\$262.93	\$262.93
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$262.93	\$262.93
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$94,655	\$94,655
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$52,820	\$52,820
02	Cost of independent audit (Same as Part A, Line 1	,	\$720	\$720
03	Formula amount (greater of Part D, Lines 01 or 02		\$52,820	\$52,820
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$52,820
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
8	Ionroe Housing Authority 00 13th Avenue Ionroe, WI 53566								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	-625			12/31	3/31 🗸	6/30	9/30	0	wI	0	2 8 0 0 0 0 0 1
7. D	UNS Number:				HUD Use (1 1	
				8. ROFO Co	de:				Finar	ncial A	Analyst:
0	52629110			0539						Wood	
				'		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	86			0				0			86
Line No.	Category	y				mn A Ionths		Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		!				✓ First of Mo	nth	-	
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1	,019		1,0	19		1,019
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			1					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above			12					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			**10200000
<u>Caici</u> 14	Limited vacancies		1	
15	Total Unit Months	1,032	1,020	1,019
16	Units eligible for funding for resident	1,032	1,020	1,019
10	participation activities (Line 15C divided			85
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	pense Level:		
3рес 17	Unit months for which actual consumption	Derise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.13	\$269.13
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.55	\$271.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$276,981	\$276,981
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$66.06	\$66.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$67,381	\$67.381
Add-(<i>b</i>)	ψο.,σσ.	ψο.,σο.
			\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$26,103	\$26,103
10	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities			
12			\$2,125	\$2,125 \$0
12 <u></u> 13	Asset management fee		\$0	
13 14	Information technology fee Asset repositioning fee		\$2,064	\$2,064
			\$0	\$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	•	<u> </u>	\$33,192	\$33,192
17 Part 6	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$377,554	\$377,554
	PUM formula income		¢242.07	\$313.97
)1			\$313.97	
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$313.97	\$0.00
	,	<u>'</u>		\$313.97
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$320,249	\$320,249
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$57,305	\$57,305
)2	Cost of independent audit (Same as Part A, Line 1		\$2,900	\$2,900
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$57,305	\$57,305
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$57,305
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu	•			
1 N	lame and Address of I	Public	Housing	Δα	lency.	Section 1		2 Fun	dina	Period: 01/01/2015 to 12/31/2015
B 50	Truce Housing Authority 03 South Coleman Truce, WI 54819	ubii0		פייו	oney.				e of S	Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
	G-612			_	12/31 3/31	6/30 🗸 9/3	30	WI		2 9 0 0 0 0 0 1
	OUNS Number:						HUD Use (Only		
				8 1	ROFO Code:			1	rcial A	Analyst:
8	30267456				0539				na Alf	_
				-		Section 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th r	period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	45			0)	1	0			45
		1				_	0-1	_		Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		,			✓ First of Me	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					536		536		536
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			4				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			111020000
14	Limited vacancies		4	
15	Total Unit Months	540	540	536
16	Units eligible for funding for resident	340	340	
	participation activities (Line 15C divided			45
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		***	
01	PUM project expense level (PEL)		\$268.28	\$268.28
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$270.69	\$270.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$146,173	\$146,173
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$80.00	\$80.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$43,200	\$43,200
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,229	\$10,229
10	Cost of independent audit		\$1,200	\$1,200
1	Funding for resident participation activities		\$1,125	\$1,125
2	Asset management fee		\$0	\$0
13	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,634	\$13,634
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$203,007	\$203,007
	3. Formula Income	ic do pias Line 10)		Ψ=00,00.
)1	PUM formula income		\$269.45	\$269.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$269.45	\$269.45
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$145,503	\$145,503
	C. Other Formula Provisions	otion 2, Line 10, Column b)	\$1.10,000	41.10,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, 45	Ψ*
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$57,504	\$57,504
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,200	\$1,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$57,504	\$57,50 4
	E. Calculation of Operating Subsidy (HUD Use Onl		401,004	ψ01,00 1
1	Formula amount (same as Part D, Line 03)	••		\$57,504
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
04 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	(1 and 1, 1 and 1)			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
4:	eedsville Housing Authorit 31 Madison Street eedsville, WI 54230	ty							3. Тур	✓ (Driginal
	CC Number:			5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:
С	-609			<u> </u>	3/31	6/30	9/30	0	wI	0	3 0 0 0 0 0 0 1
7. D	UNS Number:										
				8. ROFO	Code:				Finar	icial A	Analyst:
0	33939534			0539							
				1		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	27			0				0			27
Line No.	Category					-	_	ls)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:									
Occ	upied Unit Months							□Last of Mo	nth		
01						301		3	01		301
02	employee, police officer,	or othe	r security			0					0
03	during the funding period	l but not	bsidy included			0			0		0
04	from 10/1 to 12/31 of pre-	vious fu n previo	nding us			0			0		0
	ant Unit Months										
05		nization				0			0		
06						0					
06a									0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	ırket			0					
	conditions										
11		egorized	above			11					
	er ACC Unit Months										
12	Revision No.										
40											
13	TAIL OTHER ACC UNITS NOT CO	atedoriz	eg apove	1		12					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		11	
15	Total Unit Months	324	312	301
16	Units eligible for funding for resident	324	312	
	participation activities (Line 15C divided			25
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#000 40	***
01	PUM project expense level (PEL)		\$263.40 1.00900	\$263.40
)2	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$265.77	\$265.77 \$82,920
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$82,920	\$82,920
	ies Expense Level (UEL)		\$404.07	**
05	PUM utilities expense level (UEL) (from Line 26 of f		\$104.37	\$104.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$32,563	\$32,563
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,166	\$7,166
10	Cost of independent audit		\$2,790	\$2,790
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,229	\$11,229
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$126,712	\$126,712
	3. Formula Income			
01	PUM formula income		\$318.35	\$318.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$318.35	\$318.35
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$99,325	\$99,325
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$12,804	\$12,804
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$12,804	\$12,804
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,191	\$40,191
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,790	\$2,790
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$40,191	\$40,191
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$40,191
	Adjustment due to availability of funds			\$0
)2	T =			ΦO
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:	Occilo			2. Fun	dina I	Period	! : 01/0	1/2015	5 to 12/	31/2015
V 5	Vausau Community Develo 50 E Thomas Street Vausau, WI 54403							3. Type	of S		ssion:			
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratino	a Fund	d Proie	ct Nu	ımber	:
	-642			✓ 12/31 ☐ 3/31)	wı	0	3 1		0 0	т т	0 1		
	UNS Number:			<u></u>			• •	1 • 1	<u> </u>	+ • +	<u> </u>			
				8. ROFO Code:			HUD Use C		cial A	Analys				
0	88239058			0539					Schu		οι.			
-	0020000			0000	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mont	th period from Jul			that is prior to the	firet d	av of	the Fi	ındino	n Pari	oq.	
	C Units on 7/1/2013	+		Added to ACC	-	1	its Deleted from A		<u> </u>		Units			14
	46	Ī	• • • • • • • • • • • • • • • • • • •	0		0111	0			7.00	46	<u> </u>		• •
Line No.	Category	y	l		olumn A		Column Eligible Unit Montl	_	ls)	Resi	dent P	lumn Partici	— ipatio	n Unit
Cate	gorization of Unit Mo	nthe					First of Mo	nth			IVI	OHUIS	•	
	upied Unit Months	mms.					✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic											
0.1	housing eligible family un				543		5	43				54	3	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vac	ant Unit Months			·		,								
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	above		9									
Othe	er ACC Unit Months													
12	Units eligible for asset re	•	-		0									
	and still on ACC (occupie		•											
13	All other ACC units not c	ategoriz	avode ha	1	Λ									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	552	552	543
16	Units eligible for funding for resident	302	302	
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		\$416.17	\$416.17
01	PUM project expense level (PEL)		1.00900	1.00900
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.92	\$419.92
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ma D)	\$419.92	\$231,796
	ies Expense Level (UEL)	пш б)	\$231,790	Ψ231,730
	II .	LUID F2722)	\$59.74	\$59.74
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$32,976	\$32,976
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,513	\$13,513
10	Cost of independent audit		\$1,749	\$1,749
1	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,104	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$17,491	\$17,491
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$282,263	\$282,263
	3. Formula Income		#040.07	#040.07
)1	PUM formula income		\$312.37	\$312.37
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$312.37	\$312.37
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$172,428	\$172,428
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$109,835	\$109,835
)2	Cost of independent audit (Same as Part A, Line 1		\$1,749	\$1,749
)3	Formula amount (greater of Part D, Lines 01 or 02		\$109,835	\$109,835
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$109,835
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	1: 00 : :: 00		\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Secti	on 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	Vausau HA 50 E Thomas Street Vausau, WI 54403							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
С	:-642			✓ 12/31	/31	9/3	60	wI	0	3 1 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			Finar	cial A	Analyst:
0	88239058			0539	-					I. Johnson
					Secti	on 2	2	Į.		
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	149			0			0			149
Line No.	Category	у			Column A Unit Months	;	Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Осс	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1,589		1,5	89		1,589
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			157			157		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		42					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe Wl03100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	1,788	1,788	1,589
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.00	\$269.00
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.42	\$271.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$485,299	\$485,299
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$63.60	\$63.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$113,717	\$113,717
Add-(•	27	* -7	* -7
700 -0	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)6)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
10 1	Funding for resident participation activities		\$3,300	\$3,300
12				
12 <u></u> 13	Asset management fee		\$0 \$3,576	\$0 \$3,576
13 14	Information technology fee Asset repositioning fee			
15		tion or consens	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	* -
	``	,	\$6,876	\$6,876
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$605,892	\$605,892
	3. Formula Income			
)1	PUM formula income		\$270.44	\$270.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$270.44	\$270.44
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$483,547	\$483,547
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$122,345	\$122,345
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$122,345	\$122,345
art E	E. Calculation of Operating Subsidy (HUD Use On		. ,	. ,
)1	Formula amount (same as Part D, Line 03)			\$122,345
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	` ` `	•		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
3	Greenwood Housing Author 12 N Reese Greenwood, WI 54437	rity						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	C-864			12/31 3/	31 🗸 6/30 🗌	9/3	60	wI	0	3 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	ə:			Finar	ncial /	Analyst:
0	42332986			0539					Wood	
					Sectio	n 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	20			0			0			20
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		(ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				216		2	:16		216
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		24					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numb WI032000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	240	240	216
6	Units eligible for funding for resident	= .0	2.0	-
	participation activities (Line 15C divided			18
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	0.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		LILID M. P.C. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$266.35	\$266.35
2	Inflation factor		1.00900	1.00900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.75	\$268.75
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$64,500	\$64,500
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$92.72	\$92.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$22,253	\$22,253
dd-(•	iii <i>b)</i>	\$22,200	ΨZE,200
7			\$0	\$0
	Self-sufficiency			T -
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,929	\$4,929
0	Cost of independent audit		\$1,550	\$1,550
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,409	\$7,409
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$94,162	\$94,162
art I	3. Formula Income	,		
1	PUM formula income		\$302.44	\$302.44
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$302.44	\$302.44
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$72,586	\$72,586
	C. Other Formula Provisions	5.1611 2, 2.116 16, 66.141111 2)	V. 2,000	V. 2,000
<u>art (</u> 1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
	Transition funding			
3	Other	C. Linea 04 through 00)	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$21,576	\$21,576
2	Cost of independent audit (Same as Part A, Line 10		\$1,550	\$1,550
3	Formula amount (greater of Part D, Lines 01 or 02)		\$21,576	\$21,576
art E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
1	Formula amount (same as Part D, Line 03)			\$21,576
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
2	Itoona Housing Authority 404 Spooner Avenue Itoona, WI 54720							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Operating Fund Project Number:				
С	:-715			12/31 3	/31 🗸 6/30 🗌	9/3	0	wi	0	3 3 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Cod	e:			1	ncial /	Analyst:		
1	04622100			0539	-				nna Alf	-		
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	36			0			0			36		
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					First of Mo	nth		months		
	upied Unit Months						✓ Last of Mo					
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u				432		4	32		432		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0		
	ant Unit Months			,								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions				U							
11	Units vacant and not cate	egorized	d above		0							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above	1	0							

			Oper	ating Fund Project Numbe
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	432	432	432
16	Units eligible for funding for resident	402	732	.02
	participation activities (Line 15C divided			36
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$287.55	\$287.55
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.14	\$290.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$125,340	\$125,340
	es Expense Level (UEL)		0 55.05	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$55.05	\$55.05
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,782	\$23,782
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,220	\$9,220
10	Cost of independent audit		\$1,700	\$1,700
11	Funding for resident participation activities		\$900	\$900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,684	\$12,684
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$161,806	\$161,806
Part E	3. Formula Income		<u>, </u>	
01	PUM formula income		\$273.47	\$273.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.47	\$273.47
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$118,139	\$118,139
	C. Other Formula Provisions		Ţ-10,100	Ţ : - - ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· /	. +-	7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$43,667	\$43,667
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,700	\$1,700
03	Formula amount (greater of Part D, Lines 01 or 02)		\$43,667	\$43,667
	E. Calculation of Operating Subsidy (HUD Use On		¥+0,001	¥ 10,001
01	Formula amount (same as Part D, Line 03)	••		\$43,667
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
<u>- ~ </u>	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period:	01/01/201	15 to 12/31	/2015
1-	Igoma Housing Authority 45 Grand View Court Igoma, WI 54201								3. Тур	✓ (Submissi Original Revision N			
	CC Number:			5.	Fiscal Year End:				6. Ope	perating Fund Project Number:				
С	C-644				12/31 🗌 3/31 🗸	6/30 🔲 9	9/30		w I	0			0 0 0	1
7. D	UNS Number:				HUD Use Only									
				8.	8. ROFO Code:					ncial	Analyst:			
0	53032611				0539				La Ve	erne B	Butler			
						Section	2							
Calc	culation of ACC Units	for the	12-mon	th	period from July	1 to June	30	that is prior to the	first d	ay of	the Fun	ding Pe	riod:	
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	- [Unit	s Deleted from AC	CC	=	ACC U	nits on	6/30/2014	ļ
	39			()		1	0			3	39		
Line	1				Colu	ımn A		Column	В			Column	n C	
No.	(atagor)	у				Months	E	Eligible Unit Montl	_	(ls)	Reside	ent Partio Month	cipation l hs	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo						
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					462		4	62			4	62	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	d above			6								
Othe	er ACC Unit Months				1									
12	Units eligible for asset re	position	ng fee			0								
	and still on ACC (occupi	ed or va	acant)			0								
13	All other ACC units not c	ategoriz	zed above			0								

			Oper	ating Fund Project Numbe Wl03400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	468	468	462
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.63	\$268.63
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.05	\$271.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$126,851	\$126,851
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$89.27	\$89.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$41,778	\$41,778
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,494	\$8,494
10	Cost of independent audit		\$4,250	\$4,250
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$936	\$936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,655	\$14,655
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$183,284	\$183,284
Part E	3. Formula Income	ne oo pido Line 10)	, ,	,, .
01	PUM formula income		\$274.99	\$274.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$274.99	\$274.99
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$128,695	\$128,695
	C. Other Formula Provisions	John Z, Eine Te, Column B)	\$120,000	V.25,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, :	Ψ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$54,589	\$54,589
02	Cost of independent audit (Same as Part A, Line 1		\$4,250	\$4,250
03	Formula amount (greater of Part D, Lines 01 or 02)		\$54,589	\$54,589
	E. Calculation of Operating Subsidy (HUD Use On		ψ0-1,000	40-1,000
01	Formula amount (same as Part D, Line 03)	<i>31</i>		\$54,589
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Ag	jency:				2. Fundin	g Perio	od: 0′	1/01/201	15 to 12/31	/2015
1	Stevens Point Housing Aut 300 Briggs Street Stevens Point, WI 54481	hority							3. Type of ✓	Origin	nissio al on No.			
4. A	CC Number:			5. Fiscal Year End:					6. Operati	ng Fu	nd Pro	oject N	lumber:	
C	C-934			V	12/31 3/31	6/30	9/3	0	WIO	3	7 0	0 (0 0 0	2
7. D	UNS Number:							HUD Use C	nly					
				8.	ROFO Code:				Financia	l Anal	vst:			
0	54302518				0539				Anne Ma					
				ı		Sectio	n 2		ļ.					
Cald	culation of ACC Units	for the	12-mon	th p	period from July				first day	of the	Fundi	ing Per	riod:	
	C Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A	1	-			6/30/2014	ļ
	175			C)		1				174	ŀ		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Re	-	Column t Partic Month	— cipation l	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo						
Occ	cupied Unit Months								onth					
01	Occupied dwelling units housing eligible family u				1,962			1,9	62			1,96	62	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					20			20					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			^			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	d above			109								
Oth	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi					U								
13	All other ACC units not c	ategoriz	red above			0								

			Oper	ating Fund Project Numbe WI0370000
	ulations Based on Unit Months:			
14	Limited vacancies		63	
15	Total Unit Months	2,091	2,045	1,962
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			164
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$329.45	\$329.45
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.42	\$332.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$681,129	\$679,799
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$39.23	\$103.18
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$80,382	\$211,003
Add-(•	5,	*****	* ***
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
0 <u>0</u> 09	Payment in lieu of taxes (PILOT)		\$12,104	\$27,065
10	Cost of independent audit		\$3,629	\$8,213
11	Funding for resident participation activities		\$4,100	\$4,100
11 12	Asset management fee		\$0	\$4,100 \$0
13	Information technology fee		\$4,176	\$4,182
13 14	Asset repositioning fee		\$0	\$4,182
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,009	\$43,560
	` '	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$785,520	\$934,362
	3. Formula Income		# 400.40	Ф040.00
01	PUM formula income		\$180.18	\$219.82
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$180.18	\$219.82
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$369,189	\$449,532
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$416,331	\$484,830
02	Cost of independent audit (Same as Part A, Line 1	,	\$3,629	\$8,213
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$416,331	\$484,830
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$484,830
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	(and 1 and 00 and 1 and 1 and 1		\$0
04	Lunge Obligated for Boriod (Part E. Line Ω1 mi	DUE LING UZ MINUE LING (12)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	İ					
1. N	ame and Address of I	Public	Housing	Age	ency:	Coolion	<u> </u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
1:	tevens Point Housing Autl 300 Briggs Street tevens Point, WI 54481	hority						3. Type of Submission: ✓ Original Revision No.				
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:		
	-934			_	12/31 3/31	6/30 9/3	30	WI	1 7	3 7 0 0 0 0 0 4		
7. D	UNS Number:						HUD Use (Only				
				8 6	OFO Code:				cial A	Analyst:		
0	54302518				0539				May S			
						Section	2	-				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:		
	Units on 7/1/2013	+	1		ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014		
	73		•	0			0			73		
						_	Calumn	. D		Column C		
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					✓ First of M	onth				
	upied Unit Months						☐ Last of M	onth				
01	Occupied dwelling units housing eligible family units					870		870		870		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0		
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	iging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			6						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	876	876	870
16	Units eligible for funding for resident	070	57.5	
	participation activities (Line 15C divided			73
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	01100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accel representating fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.95	\$268.95
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.37	\$271.37
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$237,720	\$237,720
	ies Expense Level (UEL)	···· <i>b</i>)	423. 3. 23	* - ,
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$92.70	\$92.70
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$81.205	\$81,205
		IIII D)	ψ01,203	ψ01,203
Add-(Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,145	\$17,145
10	Cost of independent audit		\$13,648	\$13,648
1	Funding for resident participation activities		\$1,825	\$1,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,752	\$1,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,370	\$34,370
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$353,295	\$353,295
art E	3. Formula Income			
)1	PUM formula income		\$278.77	\$278.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$278.77	\$278.77
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$244,203	\$244,203
	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$109,092	\$109,092
)2	Cost of independent audit (Same as Part A, Line 10		\$13,648	\$13,648
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$109,092	\$109,092
	E. Calculation of Operating Subsidy (HUD Use Onl		+,	*,
)1	Formula amount (same as Part D, Line 03)			\$109,092
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 to	12/31/2015
1:	ond du Lac Housing Autho 5 N Marr Street ond Du Lac, WI 54935	ority						3. Тур	✓ (Submis Original Revisior			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Func	l Proje	ct Num	ber:
С	:-6105			12/31 3/	/31 🗸 6/30 🗌	9/30	0	wI	0	3 8		1 1	0 0 1
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code	e:			1	cial A	Analys	it:		
0	86684388			0539					na Alf				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Fu	unding	Period	:
	C Units on 7/1/2013	+	1	Added to ACC			nits Deleted from A		-	_		on 6/30	
	242			0			0				242		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Resi	dent Pa	•	tion Unit
					Onit Months			•	.0,		Мс	onths	
	egorization of Unit Mo	nths:					✓ First of Mo	onth onth					
	upied Unit Months			1			Last of IVIC	riui					
01	Occupied dwelling units housing eligible family un				2,847		2,8	47				2,847	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	- by PH/ or othe	A r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous		0			0				0	
Vac	ant Unit Months						1		1				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigat	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	ging ma	arket		0			0					
	conditions				0			O .					
11	Units vacant and not cate	egorized	l above		57								
	er ACC Unit Months												
12	Units eligible for asset re	•	•		0	_							
	and still on ACC (occupie												
13	All other ACC units not co	ategoriz	avode ha		0								

			Oper	ating Fund Project Numbe Wl0380000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		57	
15	Total Unit Months	2,904	2,904	2,847
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			237
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.76	\$283.76
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.31	\$286.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$831,444	\$831,444
	ies Expense Level (UEL)		, ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$52.66	\$52.66
)6			\$152,925	\$152.925
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$152,925	\$152,925
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$48,340	\$48,340
10	Cost of independent audit		\$3,400	\$3,400
11	Funding for resident participation activities		\$5,925	\$5,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,808	\$5,808
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,473	\$63,473
	``	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,047,842	\$1,047,842
	3. Formula Income		*******	
)1	PUM formula income		\$230.34	\$230.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$230.34	\$230.34
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$668,907	\$668,907
Part C	C. Other Formula Provisions		·	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. o,	ΨΟ	Ψ
2 art L 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$378,935	\$378,935
)2	Cost of independent audit (Same as Part A, Line 1		\$3,400	\$3,400
03	Formula amount (greater of Part D, Lines 01 or 02		\$378,935	\$378,935
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$378,935
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	-		\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			7.

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
4	lurley Housing Authority 10 3rd Avenue S lurley, WI 54534								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	:-675				12/31 3/31 🗸	6/30 🔲 9	9/30		w I	0	4 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8.	ROFO Code:					ncial A	Analyst:
9	59899022				0539					C. Ki	
				•		Section	2				
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 1	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Unit	s Deleted from AC	CC	=	ACC Units on 6/30/2014
	54			()			0			54
Line					Colu	ımn A		Column	R		Column C
No.	Category	y				<u>ımn A</u> Months	E	Eligible Unit Month	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					'	✓ First of Mo			
Occ	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					610		6	10		610
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months				'						
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			38					
Othe	er ACC Unit Months				1						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe Wi0400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	648	648	610
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$265.20	\$265.20
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$267.59	\$267.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$173,398	\$173,398
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$78.00	\$78.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$50,544	\$50,544
Add-0		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,026	\$13,026
10	Cost of independent audit		\$3,900	\$3,900
11	Funding for resident participation activities		\$1,275	\$1,275
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,296	\$1,296
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,497	\$19,497
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$243,439	\$243,439
	3. Formula Income	ie oo pius Line 10)	Ψ2-13,-133	ΨΣ-10, 100
01	PUM formula income		\$292.02	\$292.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$292.02	\$292.02
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$189,229	\$189,229
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$103,223	Ψ103,223
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5,	Ψ	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$54,210	\$54,210
02	Cost of independent audit (Same as Part A, Line 1)		\$3,900	\$3,900
03	Formula amount (greater of Part D, Lines 01 or 02)		\$54,21 0	\$ 54,210
	E. Calculation of Operating Subsidy (HUD Use Onl		ΨΟΤ,ΣΙΟ	Ψ0+,2+0
01	Formula amount (same as Part D, Line 03)	••		\$54,210
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	(and E, Emile of this			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/0)1/2015 to 1	2/31/2015
2	ake Mills Housing Authorit 28 Water Street ake Mills, WI 53551	ty							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Proj	ect Numb	er:
	C-672				12/31 3/31 🗸	6/30 🗍 9	9/30		w	0	4 1 0	0 0 0	1 1
7. D	UNS Number:							HUD Use O	nlv				1 - 1 -
				8.	ROFO Code:					ncial	Analyst:		
0	52803160			٠.	0539						I. Johnson		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th	period from July	1 to June	30 t	hat is prior to the	first d	ay of	the Fundin	g Period:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Units	s Deleted from AC	CC	=	ACC Units	on 6/30/2	2014
	63			(0			0			63		
Lina					Colu	A		Column	R		Co	lumn C	
Line No.	(atomory	y				<u>ımn A</u> Vonths	E	ligible Unit Month		(ls)	Resident I	Participati Ionths	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo		*			
Occ	cupied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					744		7	44			744	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months				1								
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			12							
Othe	er ACC Unit Months				+								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

		Oper	ating Fund Project Number
ulations Based on Unit Months:			
		12	
Total Unit Months	756	756	744
Units eligible for funding for resident	100	700	
			62
,	ense Level:		
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		U	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
		4000 10	
• • •			\$268.40
			1.00900
		·	\$270.82
	nn B)	\$204,740	\$204,740
PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	*	\$66.80
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$50,501	\$50,501
Ons			
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$19,412
		\$2,990	\$2,990
		\$1,550	\$1,550
		\$0	\$0
		\$1.512	\$1,512
			\$0
	tion, or economy	\$0	\$0
		\$26,342	\$25,464
, , , , , , , , , , , , , , , , , , , ,	<u> </u>		\$280,705
	ic do pius Line 10)	¥=0.,000	V =23,123
PUM formula income		\$328.22	\$328.22
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$328.22	\$328.22
	<u>'</u>	\$248.134	\$248,134
			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
			<u> </u>
	Line 04 plus Part C, Line 04)	\$33,449	\$32,571
			\$2,990
			\$32,571
		 ,	*
Formula amount (same as Part D, Line 03)			\$32,571
Adjustment due to availability of funds			\$0
.,			
HUD discretionary adjustments			\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM utilities expense level (UEL) (from Line 26 of formula UEL) PUM utilities expense level (UEL) (from Line 26 of formula Expense Level (UEL)) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM of ormula income (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 05 of the Formula Provisions (Sum of Part B, Line 05 of the Formula Provisions (Sum of Part B, Line 05 of the Formula Provisions (Sum of Part B, Line 17 of the Income (Part B, Line 17 of Income Income (Part B, Line 17 of Income Income Income (Part B, Line 19 of Income Income Income Income (Part B, Line 19 of Income Inc	Limited vacancies Total Unit Months Total Unit Months Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) les Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM change	Limited vacancies 12 Total Unit Months: Limited vacancies 15 Total Unit Months 15 Limited vacancies 15 Limited vacancies 15 Limited vacancies 15 Limited vacancies 1756 756 Total Units eligible for funding for resident participation activities (Line 15C divided by 12) Linit provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.09800 PUM project expense level (PEL) 1.098000 PUM project expense level (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense (PEL) 1.09800 PUM project expense (PEL) 1.098000 PUM projec

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section 1								
1. N	lame and Address of Public H	lousing	Agency:			2. Fund	ling	Period:	01/01	/2015	to 12	/31/2015
1	ludson Housing Authority 015 2nd Street ludson, WI 54016					3. Type	V	Submiss Original Revision I		_		
4. A	CC Number:		5. Fiscal Year End:			6. Oper	ating	g Fund	Proje	ct Nu	mbe	r:
С	-754	[12/31 3/31	6/30 🗹 9/3	30	w ı	0	4 2	0 (0 0	0	0 1
7. D	UNS Number:				HUD Use C	nly	'		+		-	,
		;	8. ROFO Code:			Finan	cial A	Analyst				
0	35334067		0539			DeAn	na Alf	onso				
				Section 2	2							
	culation of ACC Units for the 1			1 to June 3	30 that is prior to the	first da	ay of					
ACC	C Units on 7/1/2013 +	Units A	Added to ACC	- <u>U</u>	nits Deleted from A	CC	=	ACC I		on 6/	30/20)14
	51		0		0		1		51			
Line No.	Category		· ·	umn A Months	Column Eligible Unit Mont	_	s)	Resid	ent P	umn artici onths	_ patio	n Unit
Cate	egorization of Unit Months:		•		✓ First of Mo							
	upied Unit Months				☐Last of Mo	onth						
01	Occupied dwelling units - by public housing eligible family under lease			593						593	3	
02	Occupied dwelling units - by PHA employee, police officer, or other spersonnel who is not otherwise elipublic housing			0							0	
03	New units - eligible to receive sub- during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0		0					0	
04	New units - eligible to receive substrom 10/1 to 12/31 of previous fundamental period but not included on previous Calculation of Operating Subsidy	ding		0		0					0	
	ant Unit Months											
05	Units undergoing modernization			12		12						
06	Special use units	J		0		0						
06a	Units on Line 02 that are occupied by police officers and that also que special use units					0						
07	Units vacant due to litigation			0		0						
80	Units vacant due to disasters			0		0						
09	Units vacant due to casualty losse	es .		0		0						
10	Units vacant due to changing mark conditions	ket		0		0						
11	Units vacant and not categorized a	above		7								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong and still on ACC (occupied or vaca			0								
13	All other ACC units not categorize			0								

			Oper	ating Fund Project Numbe Wi04200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	612	612	593
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.47	\$334.47
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.48	\$337.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$206,538	\$206,538
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$72.12	\$72.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$44,137	\$44,137
Add-(<u>, </u>	, , , , , , , , , , , , , , , , , , ,	Ψ.1,101	ψ,.σ.
			\$0	\$ 0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,644	\$14,644
10	Cost of independent audit		\$1,300	\$1,300
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,393	\$18,393
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$269,068	\$269,068
Part E	3. Formula Income			
)1	PUM formula income		\$327.89	\$327.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$327.89	\$327.89
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$200,669	\$200,669
Part C	C. Other Formula Provisions	•		
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-, :oug oo,	Ψυ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$68,399	\$68,399
)2	Cost of independent audit (Same as Part A, Line 10		\$1,300	\$1,300
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$68,399	\$68,399
	E. Calculation of Operating Subsidy (HUD Use Onl		400,339	Ф00,333
		וע		¢e0 200
)1	Formula amount (same as Part D, Line 03)			\$68,399
02 03	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	uic Lina 02 minua Lina 02\		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1:	aukauna Housing Authorit 25 W 10th Street aukauna, WI 54130	ty							3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
С	C-671			12/31	3/31 🗸	6/30	9/3	0	wI	0	4 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial A	Analyst:
6	07258522			0539						C. Ko	
				ı		Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	71			0				0			71
Line No.	Categor	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	cupied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family u					804		8	04		804
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				6			6		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			42					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		42	
15	Total Unit Months	852	852	804
16	Units eligible for funding for resident	032	032	
	participation activities (Line 15C divided			67
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$070.04	#070.04
01	PUM project expense level (PEL)		\$270.91 1.00900	\$270.91
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$273.35	\$273.35 \$232.894
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$232,894	\$232,894
	ies Expense Level (UEL)		\$63.34	Фоо од
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$63.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$53,966	\$53,966
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,139	\$19,139
10	Cost of independent audit		\$1,360	\$1,360
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,878	\$23,878
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$310,738	\$310,738
	3. Formula Income			
01	PUM formula income		\$299.32	\$299.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$299.32	\$299.32
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$255,021	\$255,021
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$55,717	\$55,717
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,360	\$1,360
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$55,717	\$55,717
Part E	E. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$55,717
	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro rogamos to obtain a s	001101111				- aontain'			
					Section	1			
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
4	Oconto Housing Authority 07 Arbutus Avenue Oconto, WI 54153						3. Тур	V	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year End:			6. Ope	erating	g Fund Project Number:
С	:-691			☐ 12/31 ☐ 3/31	6/30 9	/30	wi	0	4 4 0 0 0 0 0 1
7. D	UNS Number:					HUD Use (Only	ļ.	
				8. ROFO Code:				ncial	Analyst:
0	53494597			0539					I. Johnson
					Section	2			
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014
	74	Ī		0	1	0		Ť	74
		-	1				_		Column C
Line	(`atadar)	v		· · · · · · · · · · · · · · · · · · ·	umn A	Column	_		Resident Participation Unit
No.		•		Unit I	Months	Eligible Unit Mont	ths(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:				✓ First of M	onth		
	upied Unit Months					Last of M	onth		
01	Occupied dwelling units -	- by pub	olic						
	housing eligible family ur				861		861		861
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0				0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months								
05	Units undergoing modern	nization			4		4		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket				0		
L	conditions				0				
11	Units vacant and not cate	egorized	d above		23				
Othe	er ACC Unit Months								
12	Units eligible for asset re	position	g fee		0				
	and still on ACC (occupie	ed or va	icant)		<u> </u>				
13	All other ACC units not co	ategoriz	ad ahova		Λ				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			1110110000
<u>0aici</u> 14	Limited vacancies		23	
15	Total Unit Months	888	888	861
16	Units eligible for funding for resident	000	000	
	participation activities (Line 15C divided			72
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$260.00	Ф000 00
01	PUM project expense level (PEL)		\$269.98 1.00900	\$269.98
02	Inflation factor			1.00900 \$272.41
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn P)	\$272.41 \$241,900	\$272.41 \$241,900
	ies Expense Level (UEL)	пп в)	\$241,900	Ψ241,900
		LUID F2722)	\$81.43	\$81.43
)5	PUM utilities expense level (UEL) (from Line 26 of f			•
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$72,310	\$72,310
Add-(
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,555	\$16,555
10	Cost of independent audit		\$3,480	\$3,480
11	Funding for resident participation activities		\$1,800	\$1,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,776	\$1,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$23,611	\$23,611
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$337,821	\$337,821
)1	PUM formula income		\$287.55	\$287.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$287.55	\$287.55
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$255,344	\$255,344
04 Port (Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	CHOILZ, LINE 13, COMMINI D)	Ψ 2 33,344	Ψ 2 JJ,J 44
			0.2	\$0
01 02	Moving-to-Work (MTW)		\$0 \$12,441	\$0 \$12,441
)2)3	Transition funding Other		\$12,441	\$12,441 \$0
)4		C, Lines 01 through 03)	\$12,441	\$12,441
	D. Calculation of Formula Amount	. 0, Enics of unough 03)	φ12,441	φ12, 44 1
211 L	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$94,918	\$94,918
01	Cost of independent audit (Same as Part A, Line 1		\$3,480	\$3,480
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$94,918	\$94,918
	E. Calculation of Operating Subsidy (HUD Use On		ψ 34,31 0	ψ34,310
)1	Formula amount (same as Part D, Line 03)			\$94,918
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Aq	ency:	Section	<u> </u>	2	. Fun	dina	Period: 01/01/201	5 to 12/31/2015
S 9:	hawano Housing Authority 51 Elizabeth Street hawano, WI 54166				,-···					of S	Submission: Driginal Revision No	
	CC Number:			5.	Fiscal Year End:			6	. Ope	ratino	g Fund Project N	umber:
	-677			_	12/31 3/31	6/30 9/	30		w I		4 5 0 0 0	1 1 1
7. D	UNS Number:						HUD U	se On	lv		- 1 - 1 - 1 - 1 -	
				8.	ROFO Code:				-	cial A	Analyst:	
3	61421928				0539					na Alf		
				1		Section	2	-				
Calc	culation of ACC Units	for the	12-mon	th p	period from July			the f	first d	ay of	the Funding Per	iod:
	C Units on 7/1/2013	+			ded to ACC		Inits Deleted fror				ACC Units on 6	
	146			C)		0				146	
		•					Colu	ımn D	,		Column	С
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit M	ımn B Ionths		ls)	Resident Partic	•
Cate	gorization of Unit Mo	nths:					First o	f Mon	nth	-		
Осс	upied Unit Months						✓ Last of	f Mon	ıth			
01	Occupied dwelling units housing eligible family un				1	,729		1,72	9		1,72	<u></u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			23						
Othe	er ACC Unit Months				•							
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb
^alc	ulations Based on Unit Months:			**10-30000
<u>5aic</u> 14	Limited vacancies		23	
15	Total Unit Months	1,752	1,752	1,729
6	Units eligible for funding for resident	1,732	1,732	1,720
-	participation activities (Line 15C divided			144
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ct Expense Level (PEL)		\$000.47	#000 I=
)1	PUM project expense level (PEL)		\$269.17 1.00900	\$269.17
)2	Inflation factor			1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.59	\$271.59 \$475,826
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$475,826	\$475,626
	ies Expense Level (UEL)		ФE2 67	#50.07
5	PUM utilities expense level (UEL) (from Line 26 of f		\$52.67	\$52.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$92,278	\$92,278
Add-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,208	\$32,208
0	Cost of independent audit		\$2,450	\$2,450
1	Funding for resident participation activities		\$3,600	\$3,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,504	\$3,504
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$41,762	\$41,762
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$609,866	\$609,866
	3. Formula Income		0040.04	
)1	PUM formula income		\$240.21	\$240.21
)2	PUM change in utility allowances	04 1 00\	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$240.21	\$240.21
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$420,848	\$420,848
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$189,018	\$189,018
2	Cost of independent audit (Same as Part A, Line 1		\$2,450	\$2,450
3	Formula amount (greater of Part D, Lines 01 or 02)		\$189,018	\$189,018
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$189,018
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a s				2	aomany.						
					Section '	1						
1. N	ame and Address of F	Public	Housing	Agency:			2. Fund	ding	Period: 01/01/2015 to 12/31/2015			
70	ichland Center Housing A 01 W Seminary Street ichland Center, WI 53581	uthority					3. Type of Submission: Original Revision No					
4. A	CC Number:			5. Fiscal Year E	nd:		6. Oper	rating	g Fund Project Number:			
С	-678			12/31 3/31	6/30 9/	30	wI	0	4 6 0 0 0 0 0 1			
7. D	UNS Number:					HUD Use C	nlv	-				
				8. ROFO Code:			1	cial	Analyst:			
0	16805657											
	chland Center, WI 53581 CC Number: 678 UNS Number: 16805657 Units on 7/1/2013 + Units on 7/1/2013 + One of the second of th				Section	2		-				
Calc	ulation of ACC Units	for the	12-mon	th period from J			first da	av of	the Funding Period:			
			1					=				
	60			0		0			60			
						0-1	_		Column C			
Line	(Category	V		_			_		Resident Participation Unit			
No.				U	nit Months	Eligible Unit Mont	hs(EUM	s)	Months			
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth	-				
						Last of Mo	onth					
01		- by pub	olic									
	housing eligible family ur	nder lea	ise		704	7	'04		704			
02	employee, police officer, personnel who is not other	or othe	r security		0				0			
03	during the funding period	but no			0		0		0			
04	from 10/1 to 12/31 of pre- period but not included of	vious fu n previo	inding ous		0		0		0			
Vaca	ant Unit Months					+						
05	Units undergoing modern	nization			0		0					
06	Special use units				12		12					
06a	by police officers and that						0					
07	Units vacant due to litigat	tion			0		0					
08	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		0		0					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				U							
11	Units vacant and not cate	egorize	d above		4							
Othe				· .								
12	12/31 3/31 2/6/30 9/30 W 1 0 4 6 0 0 0 0 0 0											
13	All other ACC units not co	ategori:	avade has		0							

ns Based on Unit Months: d vacancies Unit Months eligible for funding for resident			WI0460000
d vacancies Unit Months eligible for funding for resident			
Unit Months eligible for funding for resident		4	
eligible for funding for resident	720	720	704
	120	720	
pation activities (Line 15C divided			59
ovision for Calculation Of Utilities Expe	nse Level:		
nonths for which actual consumption	100 201011		
uded on Line 01 of form HUD			
and that were removed from Lines		0	
ough 11, above, because of		O	
ral from inventory, including			
lity for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
mula Expenses		+	
ense Level (PEL)		#000.04	****
project expense level (PEL)		\$268.81 1.00900	\$268.81
ion factor			1.00900
inflated PEL (Part A, Line 01 times Line 02)		\$271.23	\$271.23 \$195.286
Part A, Line 03 times Section 2, Line 15, Column	n B)	\$195,286	\$195,286
pense Level (UEL)		#20.04	
utilities expense level (UEL) (from Line 26 of for		\$62.61	\$62.61
Part A, Line 05 times Section 2, Line 15, Column	n B)	\$45,079	\$45,079
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
nent in lieu of taxes (PILOT)		\$18,503	\$18,503
of independent audit		\$2,450	\$2,450
ling for resident participation activities		\$1,475	\$1,475
t management fee		\$0	\$0
nation technology fee		\$1,440	\$1,440
t repositioning fee		\$0	\$0
s attributable to changes in federal law, regulation		\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through 15	5)	\$23,868	\$23,868
Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$264,233	\$264,233
nula Income			
formula income		\$324.77	\$324.77
change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lines	01 and 02)	\$324.77	\$324.77
Formula Income (Part B, Line 03 times Sect	tion 2. Line 15. Column B)	\$233,834	\$233,834
r Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		. ,
ng-to-Work (MTW)		\$0	\$0
sition funding		\$0	\$0
r		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
ulation of Formula Amount	· /	**	*·
ula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C, Line 04)	\$30,399	\$30,399
of independent audit (Same as Part A, Line 10)			\$2,450
ula amount (greater of Part D, Lines 01 or 02)			\$30,399
ulation of Operating Subsidy (HUD Use Only))	T;	+;
	•		\$30,399
stment due to availability of funds			\$0
discretionary adjustments			\$0
	ıs Line 02 minus Line 03)		\$0
of ir ula ulati ula a stme disc	ndependent audit (Same as Part A, Line 10) amount (greater of Part D, Lines 01 or 02) ion of Operating Subsidy (HUD Use Only amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments	ndependent audit (Same as Part A, Line 10) amount (greater of Part D, Lines 01 or 02) ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds	andependent audit (Same as Part A, Line 10) amount (greater of Part D, Lines 01 or 02) sion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Agency:		Section			2. Fun	dina	Period: 01/	/01/2015 to	12/31/2015
S 6	heboygan Housing Author 11 N. Water St. heboygan,WI,53082			<u> </u>						e of S	Submission Original Revision No.		
	CC Number:			5. Fiscal Year End:					6. Operating Fund Project Number:				
	-737			12/31			30		WI		4 7 0	0 0 0	1
7. D	UNS Number:					,		HUD Use	Only	-		1 7 1 7 1 7	7 1 -
				8. ROFO (Code:				1	ncial	Analyst:		
0	14801385			0539	Jouc.					May S			
						Section	2		-				
Calc	ulation of ACC Units	for the	12-mon	th period f	rom July			prior to th	e first d	lav of	the Fundir	na Period:	
	Units on 7/1/2013	+	1	Added to A				eted from A		=	1	ts on 6/30/	
	240			0				0			240		
			11			_		0-1	_		C	olumn C	
Line No.	Category				<u>umn A</u> Months	Eligible	Column e Unit Mon		/Is)		Participat Months	ion Unit	
Cate	gorization of Unit Mo	nths:						First of M	onth				
	upied Unit Months							Last of M	onth				
01	Occupied dwelling units housing eligible family units		2	2,751		2,	751			2,751			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0 0				0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			104							
Othe	er ACC Unit Months			+									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			13							

			Oper	ating Fund Project Numbe WI04700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		86	
15	Total Unit Months	2,880	2,837	2,763
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			230
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$280.01	\$280.01
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.53	\$282.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$803,233	\$801,538
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$54.78	\$54.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$155,740	\$155,723
Add-(•	,	ψ100,7 10	\$100,120
			\$0	¢0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$49,199	\$49,345
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$5,775	\$5,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,760	\$5,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,734	\$60,855
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,019,707	\$1,018,116
	3. Formula Income			
)1	PUM formula income		\$227.10	\$227.10
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$227.10	\$227.10
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$645,645	\$644,283
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	,	·	·
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$374,062	\$373,833
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$374,062	\$373,833
	E. Calculation of Operating Subsidy (HUD Use On		40,002	40.0,000
)1	Formula amount (same as Part D, Line 03)	•		\$373,833
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(i wit E, Emio 01 iiii			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a	00.10111				aomany.			
					Section '	1			
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ding	Period: 01/01/2015 to 12/31/201
50	ew London Housing Autho 05 Division Street ew London, WI 54961	ority					3. Туре	V	Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:		6. Ope	ratin	g Fund Project Number:
С	-792			12/31 3/3	1 6/30 🗸 9/3	30	w i	0	4 8 0 0 0 0 0 1
	UNS Number:					HUD Use C		-	
				8. ROFO Code:		1100 000 0	1	cial	Analyst:
8	30343778			0539	•		La Ve		_
-	w London, WI 54961 CC Number: 792 INS Number: 0343778 Illation of ACC Units for the 12-I Units on 7/1/2013 + UI 63 Category Gorization of Unit Months: Died Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not includent on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Int Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify			0009	Section				
Calc	eulation of ACC Units	for the	12-mon	th period from			firet d	av of	the Funding Period:
		l		Added to ACC		nits Deleted from A		ay 01 =	ACC Units on 6/30/2014
700		, T	Units	0		0			63
									Column C
Line	Cotogor				Column A	Column	В		
No.	Category	y		L	Init Months	Eligible Unit Mont	hs(EUN	ls)	Resident Participation Unit Months
0-1-						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		Wonths
	-	ntns:			First of Mo ✓ Last of Mo	onth onth			
<u>Occ</u> 01		by pub	dio				,,,,,,		
ΟI					741	7	'41		741
02	0 0								
01	employee, police officer,	or othe	r security		0				0
03	during the funding period on Lines 01, 02, or 05-13	l but no 3	t included		0		0		0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months			+		+			
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a							0		
07	Units vacant due to litigate	tion			0		0		
08	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket				0		
	conditions				0				
11	Units vacant and not cate	egorized	d above		3				
Othe	er ACC Unit Months								
12	Units eligible for asset re	position	g fee		0				
	and still on ACC (occupie	ed or va	icant)		0				
13	All other ACC units not c	atagari:	rod abovo		12				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			1110100000
14	Limited vacancies		3	
15	Total Unit Months	756	744	741
16	Units eligible for funding for resident	700	7-7-7	
	participation activities (Line 15C divided			62
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$260.00	#000 0C
01	PUM project expense level (PEL)		\$269.00 1.00900	\$269.00
)2	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.42	\$271.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$201,936	\$201,936
	ies Expense Level (UEL)		¢07.74	007.74
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$97.74	\$97.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$72,719	\$72,719
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,031	\$12,401
10	Cost of independent audit		\$1,750	\$1,750
1	Funding for resident participation activities		\$1,550	\$1,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,512	\$1,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$17,843	\$17,213
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$292,498	\$291,868
	3. Formula Income		0000 ==	
)1	PUM formula income		\$266.57	\$266.57
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$266.57	\$266.57
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$198,328	\$198,328
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$94,170	\$93,540
)2	Cost of independent audit (Same as Part A, Line 1		\$1,750	\$1,750
)3	Formula amount (greater of Part D, Lines 01 or 02		\$94,170	\$93,540
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$93,540
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Continu	4							
4 N	ome and Address of I	Dublia	Hauaina	. Amanav	Section	1	0 5	D	-l- 04/6	14/004		2/04/00	
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundir	ng Perio	d: 01/0)1/201	5 to 12	2/31/20	15
1	larinette Housing Authority 520 Ludington Street larinette, WI 54143	/					3. Type o	of Submi ✓ Origina Revisio	ıl				
	CC Number:			5. Fiscal Year End:	<u> </u>		6. Opera	_ tina Fun	d Proi	ect N	umbe	er:	
	-800			12/31 🗸 3/31	6/30 9/	/30	1 1		9 0		0 0	1 1	1
7. D	UNS Number:					HUD Use	e Only						
				8. ROFO Code:				al Analy	st:				
8	24826028			0539				n N. John					_
				+	Section	2							
Calc	ulation of ACC Units	for the	12-mon	th period from July			the first day	of the F	undin	g Pei	riod:		
	Units on 7/1/2013	+	1	Added to ACC		Inits Deleted from		1	C Units			014	
	76			0		0			76				
Line No.	Category	y			umn A Months	Colun Eligible Unit Mo		Res	ident l	lumr Partio	 cipatio	on Uni	t
Cate	gorization of Unit Mo	nths:		+		☐First of	Month				-		
	upied Unit Months					✓ Last of	Month						
01	Occupied dwelling units housing eligible family un				904		904			90	04		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0		0				0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0				0		
	ant Unit Months												
05	Units undergoing modern	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	ses		0		0						
10	Units vacant due to chan conditions	iging ma	ırket		0		0						
11	Units vacant and not cate	egorized	above		8								
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	cant)		0								
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	912	912	904
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
	ct Expense Level (PEL)		\$268.81	ФОСО 0 <i>4</i>
01	PUM project expense level (PEL)		1.00900	\$268.81 1.00900
)2	Inflation factor			\$271.23
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.23 \$247,362	\$271.23 \$247,362
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Columes Expense Level (UEL)	пп в)	\$247,302	Ψ247,302
		LIUD E2722)	\$67.90	\$67.90
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,925	\$61,925
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,929	\$17,929
10	Cost of independent audit		\$2,750	\$2,750
1	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,824	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$24,378	\$24,378
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$333,665	\$333,665
			\$276.6F	\$276.65
)1	PUM shangs in utility alloweness		\$276.65	*
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$276.65	\$0.00 \$276.65
	,	<u> </u>		· ·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$252,305	\$252,305
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other (Oursel Barrier	(O. 1.) as 04 three 1, 20)	\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Dest O. Line Of	#04.000	#04.000
01	Formula calculation (Part A, Line 17 minus Part B,		\$81,360	\$81,360
)2	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$81,360	\$81,360
	E. Calculation of Operating Subsidy (HUD Use On	iy)		* 24.222
)1	Formula amount (same as Part D, Line 03)			\$81,360
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	nue Lino 02 minus Lino 02\		\$0 \$0
04	Figure Compared for Parion (Pario Filine O'I Mil			¥n

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding l	Period:	01/01/201	5 to 12/31/2015
1	tice Lake Housing Authorit 32 W Marshall Street tice Lake, WI 54868	ty							3. Тур	✓ C	Submiss Original Revision I		
_	CC Number:			5. I	iscal Year End:				6. Ope	rating	Fund	Project N	umber:
С	:-839				12/31 3/31 🗸	6/30	9/3	60	w I	0	5 0	0 0 0	
7. D	UNS Number:							HUD Use C	nly				
				8. I	ROFO Code:				Finar	ncial A	Analyst:	:	
0	98274897				0539					C. Ko			
						Sectio	n 2	2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Fur	nding Per	iod:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC L	Jnits on 6	/30/2014
	126			0				0			1	126	
1 !					Cal	4		Column	R			Column	<u>C</u>
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Monti	_	/Is)	Resid	ent Partic	ipation Unit
Cate	egorization of Unit Mo	nths:		,				✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family u				1	1,459		1,4	59			1,45	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing				0								0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0				0
Vac	ant Unit Months							*					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			53							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe Wl05000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	1,512	1,504	1,459
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			122
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguarity for accounting to	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.41	\$270.41
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.84	\$272.84
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Columbia	mn R)	\$410,351	\$410,351
	ies Expense Level (UEL)	1111 b)	\$110,001	¥ ,
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$58.66	\$58.66
			\$88,225	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$88,225	\$88,225
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$31,672	\$31,672
10	Cost of independent audit		\$1,819	\$1,819
11	Funding for resident participation activities		\$3,050	\$3,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,024	\$3,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,565	\$39,565
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$538,141	\$538,141
Part E	3. Formula Income	,		
01	PUM formula income		\$280.48	\$280.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$280.48	\$280.48
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$421,842	\$421,842
	C. Other Formula Provisions	, , ,	, ,	. ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$116,299	\$116,299
02	Cost of independent audit (Same as Part A, Line 1		\$1,819	\$1,819
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$116,299	\$116,299
	E. Calculation of Operating Subsidy (HUD Use On		, · · · · · · · · · · · · · · ·	Ţ···,=
01	Formula amount (same as Part D, Line 03)	••		\$116,299
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
~ ·	. and obligated for i stille (i are E, Eine of this	= = = = = = = = = = = = = = = = =		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section						
1. N	ame and Address of I	Public	Housing	Ag	jency:	Occion	-	2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
8	thetek Housing Authority 01 W Stout Street thetek, WI 54728							3. Type of Submission: Original Revision No				
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:		
	7-782			_	12/31 3/31	6/30 9/	30	WI		5 1 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use (nlv				
				8	ROFO Code:			1	ncial A	Analyst:		
8	30272290				0539				Wood			
				1		Section	2	1				
Calc	culation of ACC Units	for the	12-mon	th p	period from July			e first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+			ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014		
	30			0)		0			30		
						_	Calumn	n	,	Column C		
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					First of Mo	onth				
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					327	;	327		327		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0		
Vac	ant Unit Months											
05	Units undergoing moderr	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion				0		0				
80	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	ging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			33						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		33	
15	Total Unit Months	360	360	327
16	Units eligible for funding for resident	500	300	v= ·
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
Proje 01	ct Expense Level (PEL)		\$266.75	ФОСС 7F
	PUM project expense level (PEL)		1.00900	\$266.75 1.00900
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.15	\$269.15
		man D)	\$269.15	\$96,894
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	mn B)	\$90,694	ψ90,094
		S LIUD F2722)	\$93.81	\$93.81
)5	PUM utilities expense level (UEL) (from Line 26 of t			
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,772	\$33,772
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,979	\$7,979
10	Cost of independent audit		\$1,650	\$1,650
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$11,024	\$11,024
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$141,690	\$141,690
			\$208.60	\$200 CO
)1	PUM formula income PUM change in utility allowances		\$308.69	\$308.69
)2)3	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$308.69	\$0.00
	,	<u>'</u>		\$308.69
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$111,128	\$111,128
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	•	\$30,562	\$30,562
)2	Cost of independent audit (Same as Part A, Line 1		\$1,650	\$1,650
)3	Formula amount (greater of Part D, Lines 01 or 02		\$30,562	\$30,562
	E. Calculation of Operating Subsidy (HUD Use On	ly)		-
)1	Formula amount (same as Part D, Line 03)			\$30,562
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundi	ng Peri	od: 01/0)1/20	15 to 1	2/31/2015
1:	lousing Authority of the Cit 295 6th Avenue sumberland, WI 54829	ty of Cu	mberland				3. Type	Origin	nission: nal ion No			
	CC Number:			5. Fiscal Year End:			6. Opera	ting Fu	nd Proj	ect N	lumbe	er:
С	:-767			✓ 12/31 ☐ 3/31 ☐	6/30 9/	30	wı	0 5	2 0		0 0	0 1
7. D	UNS Number:					HUD Use C	nly					<u> </u>
				8. ROFO Code:			1	ial Anal	vst:			
9	30717236			0539			Beverly		.,			
					Section	2	-					
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to the	first day	y of the	Fundin	g Pe	riod:	
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	- U	nits Deleted from A	CC	= AC	CC Units	on	6/30/2	2014
	27			0		0			27			
Line No.	Category	y		· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months	Column Eligible Unit Mont		Re	sident	lum Parti Iontl	 cipati	on Unit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth					
	upied Unit Months					Last of Mo						
01	Occupied dwelling units housing eligible family units				311	3	311			3	11	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	ibsidy t included		0		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				0	
	ant Unit Months											
05	Units undergoing modern	nization			0		0					
06 06a	Special use units	o o o uni	- d		0		0					
оба	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litiga	tion			0		0					
08	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		0		0					
10	Units vacant due to chan conditions	iging ma	arket		0		0					
11	Units vacant and not cate	egorized	d above		13							
Othe	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not c				0							

			Oper	ating Fund Project Numbe WI05200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	324	324	311
16	Units eligible for funding for resident	02-T	024	
	participation activities (Line 15C divided			26
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$269.04	#000 04
01	PUM project expense level (PEL)		\$268.94 1.00900	\$268.94
02	Inflation factor			1.00900 \$271.36
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.36 \$87,921	\$271.36 \$87,921
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$87,921	\$67,921
	ies Expense Level (UEL)		\$119.78	¢440.70
05	PUM utilities expense level (UEL) (from Line 26 of t		'	\$119.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$38,809	\$38,809
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,683	\$4,683
10	Cost of independent audit		\$1,250	\$1,250
11	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,231	\$7,231
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$133,961	\$133,961
	3. Formula Income			
01	PUM formula income		\$266.80	\$266.80
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$266.80	\$266.80
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,443	\$86,443
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$47,518	\$47,518
)2	Cost of independent audit (Same as Part A, Line 1		\$1,250	\$1,250
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$47,518	\$47,518
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$47,518
	Adjustment due to availability of funds			\$0
02	I			C O
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
10	lbany Housing Authority 01 W Main Street lbany, WI 53502							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
С	:-855			✓ 12/31	/31	9/3	0	w I	0	5 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:				ncial A	Analyst:
9	32769227			0539	-				C. Ko	
				l .	Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ne 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	29			0			0			29
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family ur				271		2	71		271
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previd	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	l above		65					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	348	331	283
16	Units eligible for funding for resident	040	301	
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	ionico Esten		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	cligibility for asset repositioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		,,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$262.89	\$262.89
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$265.26	\$265.26
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$87,801	\$87,801
	ies Expense Level (UEL)	iiii <i>b)</i>	ψο7,001	φο.,σο.
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$112.75	\$112.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$37,320	\$37,320
		mn B)	\$37,320	\$37,320
Add-(40	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,380	\$4,380
10	Cost of independent audit		\$3,150	\$3,150
1	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,826	\$8,826
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$133,947	\$133,947
art E	3. Formula Income			
)1	PUM formula income		\$260.15	\$260.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$260.15	\$260.15
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,110	\$86,110
	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$24,726	\$24,726
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$24,726	\$24,726
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$72,563	\$72,563
)2	Cost of independent audit (Same as Part A, Line 1		\$3,150	\$3,150
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$72,563	\$72,563
	. Calculation of Operating Subsidy (HUD Use On			· ,
)1	Formula amount (same as Part D, Line 03)			\$72,563
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				·

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	rederic Housing Authority 04 3rd Avenue S rederic, WI 54837							3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-785			☐ 12/31 ☐ 3/3	81 🗌 6/30 🗹	9/3	0	wI	0	5 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			Finar	ncial A	Analyst:
0	74149352			0539					nna Alf	-
			-		Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	53			0			0			53
Line No.	Categor	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				635		6	35		635
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months			*						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		1					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe Wi05600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	636	636	635
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguarity for account positioning for	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.41	\$270.41
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.84	\$272.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$173,526	\$173,526
_	ies Expense Level (UEL)	5,	· -/	
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$100.36	\$100.36
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$63,829	\$63,829
	,	іші Б)	φ03,829	\$03,829
Add-0			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,013	\$13,013
10	Cost of independent audit		\$1,100	\$1,100
11	Funding for resident participation activities		\$1,325	\$1,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,272	\$1,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,710	\$16,710
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$254,065	\$254,065
Part E	3. Formula Income			
01	PUM formula income		\$303.70	\$303.70
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$303.70	\$303.70
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$193,153	\$193,153
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	• • • • • • • • • • • • • • • • • • • •	* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$60,912	\$60,912
02	Cost of independent audit (Same as Part A, Line 1)		\$1,100	\$1,100
03	Formula amount (greater of Part D, Lines 01 or 02)		\$60,912	\$60,912
	E. Calculation of Operating Subsidy (HUD Use Onl		, ,,,,,,,	*************************************
01	Formula amount (same as Part D, Line 03)	••		\$60,912
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
~ .	ranas obligated for ration (rate, Ente of fill	oz mindo Emo ooj		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01	1/01/2015	to 12/31/2015		
4	uck Housing Authority 16 S 1st Street uck. WI 54853								3. Тур	✓ (Submissio Original Revision No.				
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	ting Fund Project Number:				
С	:-819				12/31 3/31	6/30 🗸 9	9/30		w I	0	5 7 0	<u> </u>	0 0 1		
7. D	UNS Number:							HUD Use C	nly						
				8.	ROFO Code:					ncial	Analyst:				
8	39992351				0539						Steffel				
						Section	2								
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ng Perio	od:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Unit	s Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014		
	16			C)			0			16				
Line					Colu	ımn A		Column	В		<u>c</u>	Column (<u> </u>		
No.	(Category	у				Months	E	Eligible Unit Montl	_	(ls)	Residen	t Partici <mark>į</mark> Months	pation Unit		
Cate	egorization of Unit Mo	nths:						✓ First of Mo		,					
Occ	upied Unit Months							☐Last of Mo	nth						
01	Occupied dwelling units housing eligible family units					191		1	91			191	l		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						(0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			(0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			(0		
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	ging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			1									
	er ACC Unit Months	. 3 3 -				•									
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupie		-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			W103700000
<u>Caic</u> 14	Limited vacancies		1	
15	Total Unit Months	192	192	191
16	Units eligible for funding for resident	192	192	191
10	participation activities (Line 15C divided			16
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
орес 17	Unit months for which actual consumption	erise Level.		
••	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguarry reconstruction of the second	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$265.99	\$265.99
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.38	\$268.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$51,529	\$51,529
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$112.61	\$108.15
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$21,621	\$20,765
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,746	\$3,746
10	Cost of independent audit		\$1,100	\$1,100
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,630	\$5,630
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$78,780	\$77,924
	3. Formula Income	ie oo pius Line 10)	ψ10,100	Ψ11,02-4
01	PUM formula income		\$293.14	\$293.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$293.14	\$293.14
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$56,283	\$56,283
	C. Other Formula Provisions		+,	+,
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$22,497	\$21,641
)2	Cost of independent audit (Same as Part A, Line 10	·	\$1,100	\$1,100
03	Formula amount (greater of Part D, Lines 01 or 02)		\$22,497	\$21,641
	. Calculation of Operating Subsidy (HUD Use Onl		, , -	7 /-
)1	Formula amount (same as Part D, Line 03)			\$21,641
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01	/01/2015 to	o 12/31/2015	
3	parta Housing Authority 07 N Court Street parta, WI 54656								3. Тур	(Submission Original Revision No.	1:		
	CC Number:			5.	Fiscal Year End:				6. Ope	Operating Fund Project Number:				
С	-772				12/31 3/31	6/30 🗸	9/30		w	0	5 8 0	0 0	0 0 1	
7. D	UNS Number:							HUD Use O	nly			1 1 1		
				8.	ROFO Code:					ncial	Analyst:			
0	53491601				0539						I. Johnson			
				•		Section	1 2							
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundir	ng Perio	d:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Unit	ts Deleted from AC	CC	=	ACC Unit	s on 6/3	0/2014	
	56			()			0			56			
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	•	
No.	Category	y				Months	E	Eligible Unit Month	_	(ls)		Participa Months	ation Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth	*				
Occ	upied Unit Months							Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					651		6	51			651		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0		
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			21								
Othe	er ACC Unit Months				+									
12	Units eligible for asset re	position	g fee			0								
L	and still on ACC (occupi					0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	672	672	651
16	Units eligible for funding for resident	072	072	
	participation activities (Line 15C divided			54
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$260.60	Ф000 00
01	PUM project expense level (PEL)		\$268.68 1.00900	\$268.68
)2	Inflation factor			1.00900 \$271.10
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$271.10 \$182.179	\$182,179
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	TIIT B)	\$102,179	\$102,179
		LUID E2722\	\$0.00	\$87.47
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	<u>'</u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$58,780
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,992	\$10,992
10	Cost of independent audit		\$2,440	\$2,440
1	Funding for resident participation activities		\$1,350	\$1,350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$16,126	\$16,126
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$198,305	\$257,085
	PUM formula income		¢267.76	\$267.76
)1)2			\$267.76	\$267.76
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$0.00 \$267.76	\$0.00 \$267.76
	,			· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$179,935	\$179,935
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C Lines Of the control CO	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od where Don't Control Control		^
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,370	\$77,150
)2	Cost of independent audit (Same as Part A, Line 1		\$2,440	\$2,440
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$18,370	\$77,150
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
)1	Formula amount (same as Part D, Line 03)			\$77,150
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	oug Line 02 minus Line 02)		\$0
	Funds Obligated for Period (Part E, Line 01 min	ius i ne uz minus line u.si		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	ΙAg	jency:				2. Fun	ding	Period: 0	1/01/2015	5 to 12/31/2015	
2	Voodville Housing Authorit 40 S Church Street Voodville, WI 54028	у							3. Typ	✓ (Submissio Original Revision No			
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pr	oject Nu	umber:	
С	:-788				□ 12/31 □ 3/31 ✔ 6/30 □ 9/30 W I 0							0 0	0 0 1	
7. D	UNS Number:							HUD Use C	nly	,				
				8.	ROFO Code:				Finar	Financial Analyst:				
1	18606362				0539				Diana	a Schu	ultz			
						Section	า 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Fund	ing Peri	od:	
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	-	Uni	its Deleted from A	CC	=	ACC Un		/30/2014	
	26			C)			0			26			
Line					Colu	ımn A		Column	В		9	Column	<u>C</u>	
No.	Category	y				Months		Eligible Unit Mont	ns(EUN	(ls)	Residen	t Partici Months	ipation Unit s	
Cate	gorization of Unit Mo	nths:					•	✓ First of Mo	nth	*				
Occ	upied Unit Months							☐ Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					305		3	05			308	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	dabove			7								
	er ACC Unit Months				<u> </u>									
12	Units eligible for asset re	position	g fee			-								
	and still on ACC (occupi		-			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe WI05900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	312	312	305
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.49	\$314.49
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.32	\$317.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$99,004	\$99,004
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$72.58	\$72.58
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$22,645	\$22,645
Add-0	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,329	\$8,329
10	Cost of independent audit		\$1,200	\$1,200
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,778	\$10,778
17	Total Formula Expenses (Part A, Line 04 plus Lir	·	\$132,427	\$132,427
	3. Formula Income	ie oo pius Line 10)	¥102,121	ψ.σ <u>-</u> ,. <u>-</u> .
01	PUM formula income		\$340.95	\$340.95
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$340.95	\$340.95
04	Total Formula Income (Part B, Line 03 times Se		\$106,376	\$106,376
	2. Other Formula Provisions	ction 2, Line 13, Column B)	\$100,570	\$100,370
01	Moving-to-Work (MTW)		\$0	\$0
01			\$0	\$0 \$0
02	Transition funding			\$0 \$0
03 04	Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	o, Lines or unough os	Φ U	φυ
		Line 04 plus Bort C. Line 04)	\$26.0E4	¢26.054
01	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10		\$26,051 \$1,200	\$26,051 \$1,200
02 03			\$1,200 \$26,051	
	Formula amount (greater of Part D, Lines 01 or 02)		\$26,051	\$26,051
	E. Calculation of Operating Subsidy (HUD Use Onl	уі		\$26.054
01	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$26,051
02 03	_ ·			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0 \$0
J-7	i and obligated for reflocing that L, Line Of Illin	ido Eirio de Iriirido Elife 00)		ΦU

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
6	iver Falls Housing Authori 25 N Main Street iver Falls, WI 54022	ity							3. Type	(Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	:-849			12/31	3/31 🗸	6/30	9/30	0	wI	0	6 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	cial /	Analyst:
1	58793513			0539							I. Johnson
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	70			0				0			70
Line No.	Category	y				mn A Ionths		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		1				✓ First of Mo		-	
Осс	upied Unit Months							☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family un					826		8	26		826
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				3			3		
06	Special use units					8			8		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			3					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe Wl06000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	840	840	826
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
<u>Ргоје</u> 01	PUM project expense level (PEL)		\$355.33	\$355.33
01	Inflation factor		1.00900	1.00900
0 <u>2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.53	\$358.53
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$304,033	\$301,165
	ies Expense Level (UEL)	IIII D)	ψ304,033	ψοσ1,1οσ
05		orm HIID E2722)	\$110.41	\$111.46
)6	PUM utilities expense level (UEL) (from Line 26 of f		\$93,628	\$93,626
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	TIN B)	\$93,026	\$93,626
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,388	\$13,388
10	Cost of independent audit		\$3,912	\$3,912
11	Funding for resident participation activities		\$1,750	\$1,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,696	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$20,746	\$20,705
17 Port I	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne 06 plus Line 16)	\$418,407	\$415,496
01	PUM formula income		\$289.23	\$289.23
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 03)	\$289.23	\$289.23
	,	<u> </u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$245,267	\$242,953
	C. Other Formula Provisions		0.0	
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other	C Lines 04 through 00'	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when Do 10 11 100	*	A. - - - -
01	Formula calculation (Part A, Line 17 minus Part B,		\$173,140	\$172,543
02	Cost of independent audit (Same as Part A, Line 1		\$3,912	\$3,912
03	Formula amount (greater of Part D, Lines 01 or 02)		\$173,140	\$172,543
	E. Calculation of Operating Subsidy (HUD Use On	ly)		*
)1	Formula amount (same as Part D, Line 03)			\$172,543
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	, Ag	jency:		-	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	ousing Authority of the Cit 01 2nd Avenue hell Lake, WI 54871	ty of She	ell Lake					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
С	-876			П	12/31 3/31	6/30 9/	30	w i		6 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8.	ROFO Code:				ncial A	Analyst:
0	26189246				0539				rly Ca	
				+		Section	2	+		
Calc	culation of ACC Units	for the	12-mon	th p	period from July			ne first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ded to ACC		Inits Deleted from A		=	ACC Units on 6/30/2014
	29			0)		0			29
		•					Colum	n D		Column C
Line No.	Category				<u>ımn A</u> Months	<u>Column B</u> Eligible Unit Months(EUMs)			Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of N	1onth		
Осс	upied Unit Months						Last of M	lonth		
01	Occupied dwelling units housing eligible family units					342		342		342
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months				1					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe Wl06100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	348	348	342
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$263.46	\$263.46
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$265.83	\$265.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$92,509	\$92,509
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$73.64	\$73.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$25,627	\$25,627
Add-	<u>, </u>	-		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,880	\$7,880
10	Cost of independent audit		\$4,300	\$4,300
11	Funding for resident participation activities		\$725	\$4,300 \$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regular	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			T -
	,	,	\$13,601	\$13,601
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$131,737	\$131,737
	3. Formula Income		#004.00	#004.00
01	PUM formula income		\$291.38	\$291.38
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	·	\$291.38	\$291.38
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$101,400	\$101,400
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,690	\$5,690
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$5,690	\$5,690
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$36,027	\$36,027
02	Cost of independent audit (Same as Part A, Line 10	,	\$4,300	\$4,300
03	Formula amount (greater of Part D, Lines 01 or 02)		\$36,027	\$36,027
Part E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$36,027
	A discontinuo and also a transport of the discontinuous discontinuous discontinuous discontinuo discon			\$0
01 02	Adjustment due to availability of funds			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	d: 01/0	01/20	15 to 1	2/31/2015
Р	Vausaukee Housing Autho O Box 438 Vausaukee, WI 54177	ority						3. Тур	e of S		ssion:			
	CC Number:			5. Fiscal Year End	l:			6. Ope	ratin	g Fund	d Proj	ect N	lumbe	er:
С	:-6076			☐ 12/31 ☐ 3/31 	6/30	9/30)	w i		6 3			0 0	0 1
7. D	UNS Number:						HUD Use C	nlv						1 - 1
				8. ROFO Code:					ncial	Analys	24.			
8	34850877			0539					Wood		,			
				0000	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from Jul) that is prior to the	first d	av of	the F	undin	a Pe	riod:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from AC		=		Units			014
	00			0			0				65	_		
Line				Co	lumn A		Column	В				lumi		
No.	Category	У			Months		Eligible Unit Montl	ns(EUN	/Is)	Resi		Parti Iontl	•	on Unit
Cate	egorization of Unit Mo	nths:					First of Mo		+					
Occ	upied Unit Months						✓ Last of Mo	nth						
01	Occupied dwelling units housing eligible family units				751		7	51				7	51	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vac	ant Unit Months			*		•								
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0			U						
11	Units vacant and not cate	egorized	l above		17									
Othe	er ACC Unit Months							·		-	·		·	
12	Units eligible for asset re and still on ACC (occupi	•	•		0									
13	All other ACC units not c				12									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			1110000000
<u>0aic</u> 14	Limited vacancies		17	
15	Total Unit Months	780	768	751
16	Units eligible for funding for resident	700	708	701
	participation activities (Line 15C divided			63
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		00-1-0	
01	PUM project expense level (PEL)		\$271.76	\$271.76
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$274.21	\$274.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$210,593	\$210,593
	ies Expense Level (UEL)		00-1-	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$95.47	\$95.47
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$73,321	\$73,321
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,909	\$10,909
10	Cost of independent audit		\$2,900	\$2,900
11	Funding for resident participation activities		\$1,575	\$1,575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,560	\$1,560
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,944	\$16,944
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$300,858	\$300,858
Part I	B. Formula Income			
01	PUM formula income		\$245.73	\$245.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$245.73	\$245.73
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$188,721	\$188,721
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$112,137	\$112,137
)2	Cost of independent audit (Same as Part A, Line 1		\$2,900	\$2,900
03	Formula amount (greater of Part D, Lines 01 or 02)		\$112,137	\$112,137
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$112,137
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			· · · · · · · · · · · · · · · · · · ·

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro roquiros to obtain a r			orr.oquootou uo	00 1101 1011	<u> </u>	.aomany.								
						Section	1								
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period:	01/01	/2015 1	to 12/3	31/2015
10	eloit Housing Authority 00 State Street eloit, WI 53511								3. Type	V	Submiss Original Revision		_		
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratine	g Fund	Projec	ct Nur	nber:	!
С	-6176			✓ 12/31 □	3/31	6/30 9/	/30		w i		6 4	0 0			0 4
7. D	UNS Number:							HUD Use (Only						-
				8. ROFO Co	de.					ncial	Analyst				
0	73859266			0539	uc.					May		•			
				0000		Section	2		-						
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July			prior to th	e first d	lav of	the Fu	ndina	Perio	d:	
	Units on 7/1/2013	+		Added to AC				ted from A		=	ACC				14
7.00	65	Ţ .	- Cinto i	0			Jiillo Dele	0			7.00	65	<u> </u>		
		-										Coli	ımn C	•	
Line	(:ategory	v			Colu	<u>ımn A</u>		Column	<u> </u>		Resid			-	Linit
No.	Gutogor	,			Unit N	Months	Eligible	Unit Mont	ths(EUN	/Is)	Kesiu		articip onths	aliUi	Ollit
Cate	gorization of Unit Mo	nthe					J	First of M	onth				,,,,,,		
	upied Unit Months	111113.						Last of M	onth						
01 01	Occupied dwelling units	- by pub	olic												
	housing eligible family un					761		•	761				761		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	ı	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	ı	
Vaca	ant Unit Months	-		-						1					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0		0							
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	d above			19									
Othe	er ACC Unit Months			·			<u> </u>								
12	Units eligible for asset re	•	•			0									
	and still on ACC (occupie		•												
13	All other ACC units not c	ategoria	ahovo			Λ									

			Oper	ating Fund Project Numbe Wl06400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	780	780	761
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			63
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$387.68	\$387.68
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.17	\$391.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$305,113	\$305,113
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$2.64	\$2.64
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$2,059	\$2,059
Add-(,	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,516	\$2,516
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,575	\$1,575
12	Asset management fee			\$1,575 \$0
13	Information technology fee		\$0 \$1,560	\$1,560
13 14	Asset repositioning fee			
15		tion or conomit	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula			T -
	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$5,651	\$5,651
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$312,823	\$312,823
	3. Formula Income			
)1	PUM formula income		\$35.65	\$35.65
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$35.65	\$35.65
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$27,807	\$27,807
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$285,016	\$285,016
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$285,016	\$285,016
	E. Calculation of Operating Subsidy (HUD Use On		+,	+
)1	Formula amount (same as Part D, Line 03)	••		\$285,016
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	(1 and E, Emo 01 mm			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:	Occilo			2. Fun	ding	Period	: 01/01/	2015 to	12/31/2015
1	eloit Hsg Auth 00 State Street eloit, WI 53511							3. Тур	e of S		sion:		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	a Fund	Proiec	t Numb	per:
	-6176			✓ 12/31		9/30)	wı		6 4	0 0		1
7. D	UNS Number:						HUD Use C	nlv			- -	1 - 1 -	
				8. ROFO Code:				1	ncial	Analys			
0	73859266			0539						l. Johns			
				0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from J) that is prior to the	e first d	av of	the Fu	ndina	Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A	1	=	1		n 6/30/	
	41	Ī -		0		0	0			7.00	41	0,00,	
Line No.	Category	y	ı	_	Column A		<u>Column</u> Eligible Unit Mont	_	Ac)	Resid		mn C rticipat	tion Unit
				UI UI	III WOILLIS			•	113)		Мо	nths	
Cate	egorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐Last of Mo	onth					
01	Occupied dwelling units housing eligible family un				489		4	89				489	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months			*		•							
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigate	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	ging ma	ırket					0					
	conditions				0								
11	Units vacant and not cate	egorized	above		3								
Othe	er ACC Unit Months									·			
12	Units eligible for asset re	•	-		0								
	and still on ACC (occupie		•										
13	All other ACC units not c	ategoriz	avode ha		0								

		Ope	rating Fund Project Numbe WI06400000
ased on Unit Months:			
cancies		3	
Months	492	492	489
ole for funding for resident			
n activities (Line 15C divided			41
ion for Calculation Of Utilities Expense	Level:		
as for which actual consumption			
on Line 01 of form HUD			
that were removed from Lines		0	
11, above, because of			
om inventory, including			
or asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
a Expenses			
Level (PEL)			
ect expense level (PEL)		\$270.91	\$270.91
actor		1.00900	1.00900
ed PEL (Part A, Line 01 times Line 02)		\$273.35	\$273.35
A, Line 03 times Section 2, Line 15, Column B)		\$134,488	\$134,488
e Level (UEL)			
es expense level (UEL) (from Line 26 of form H		\$60.20	\$60.20
A, Line 05 times Section 2, Line 15, Column B)		\$29,618	\$29,618
iency		\$0	\$0
an amortization		\$0	\$0
n lieu of taxes (PILOT)		\$0	\$0
dependent audit		\$0	\$0
or resident participation activities		\$1,025	\$1,025
nagement fee		\$984	\$984
n technology fee		\$984	\$984
ositioning fee		\$0	\$0
ibutable to changes in federal law, regulation, c	or economy	\$0	\$0
-Ons (Sum of Part A, Lines 07 through 15)	,	\$2,993	\$2,993
mula Expenses (Part A, Line 04 plus Line 06	nlus Line 16)	\$167,099	\$167,099
Income	plus Line 10)	*****	V ,
ula income		\$193.93	\$193.93
nge in utility allowances		\$0.00	\$0.00
sted formula income (Sum of Part B, Lines 01	and 02)	\$193.93	\$193.93
nula Income (Part B, Line 03 times Section		\$95,414	\$95,414
rmula Provisions	2, Line 10, Column D)	400,	φοσ,
-Work (MTW)		\$0	\$0
funding		\$0	\$0
Tarianing		\$0	\$0
ner Formula Provisions (Sum of Part C, Li	nes 01 through 03)	\$ 0	\$0
on of Formula Amount		, , , , , , , , , , , , , , , , , , , ,	ΨΨ
calculation (Part A, Line 17 minus Part B, Line (04 plus Part C. Line ()4)	\$71,685	\$71,685
dependent audit (Same as Part A, Line 10)	,,,	\$0	\$0
mount (greater of Part D, Lines 01 or 02)		\$71,685	\$71,685
		7,	
			\$71,685
nt due to availability of funds			\$0
retionary adjustments			\$0
	ne 02 minus Line 03)		\$0
mc nt o	of Operating Subsidy (HUD Use Only) bunt (same as Part D, Line 03) due to availability of funds ionary adjustments	of Operating Subsidy (HUD Use Only) bunt (same as Part D, Line 03) due to availability of funds	of Operating Subsidy (HUD Use Only) bunt (same as Part D, Line 03) due to availability of funds ionary adjustments

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	ame and Address of F	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01	/01/2015 to	0 12/31/2015		
1	eloit Hsg Auth 00 State Street eloit, WI 53511								3. Тур	✓ (Submission Original Revision No. ₋	1:			
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Num	nber:		
С	:-6176			V	12/31 3/31	6/30 🗌 9	9/30)	w I	0	6 4 0	-	0 0 6		
7. D	UNS Number:							HUD Use C	nly			+			
				8.	ROFO Code:				Finar	ncial	cial Analyst:				
0	73859266				0539						N. Johnson				
						Section	า 2		•						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ng Perioc	d:		
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/30	0/2014		
	9			C)		1	0			9				
Line					Colu	ımn A		Column	В		<u>c</u>	olumn C			
No.	(atagon	y				Months		Eligible Unit Mont		(ls)		Participa Months	ation Unit		
Cate	egorization of Unit Mo	nths:						✓ First of Mo							
Occ	upied Unit Months							☐Last of Mo	nth						
01	Occupied dwelling units housing eligible family un					106		1	06			106			
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0			
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	ging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			2									
Othe	er ACC Unit Months				1										
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe WI06400000
Calc	ulations Based on Unit Months:			VV10040000
<u>Caic</u> 14	Limited vacancies		2	
15	Total Unit Months	108	108	106
16	Units eligible for funding for resident	108	108	100
10	participation activities (Line 15C divided			9
	by 12)			-
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<u>эрес</u> 17	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong sam, it decer representating to	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		, , , , , , , , , , , , , , , , , , , ,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.18	\$322.18
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.08	\$325.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$35,109	\$35,109
	ies Expense Level (UEL)	= 7	¥ = -, = -	
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$15.49	\$15.49
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$1,673	\$1,673
Add-		, , , , , , , , , , , , , , , , , , ,	Ψ.,σ.σ	ψ.,σ. σ
			\$0	\$0
07 08	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
09 10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$225	\$225
11 12	Asset management fee		\$216	\$216
13	Information technology fee		\$216	\$216
13 14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$657	\$657
	,	,	· ·	· · · · · · · · · · · · · · · · · · ·
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$37,439	\$37,439
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$0.00
		<u> </u>	\$0	φο.σο \$0
04 Bort (Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	Cilon 2, Line 15, Column b)	ΨU	φυ
			0.2	Φ0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02 03	Transition funding		\$0 \$0	\$0 \$0
03 04	Other	C. Linos 01 through 02)	\$0	\$0 \$0
	Total Other Formula Provisions (Sum of Part Co. Calculation of Formula Amount	C, Lines 01 through 03)	\$0	\$0
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$37,439	\$37,439
01 02	Cost of independent audit (Same as Part A, Line 1)		\$37,439	\$37,439 \$0
02 03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$37,439	ֆ∪ \$37,439
	E. Calculation of Operating Subsidy (HUD Use Onl		\$3 <i>1</i> ,439	\$31,439
	T. C.	уі		¢27.420
01 02	Formula amount (same as Part D, Line 03)			\$37,439
	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
04		HIE I IND HIS MINHE I IND 1121		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	•			
1. N	ame and Address of I	Public	Housing	Aae	encv:	Section '	<u> </u>	2. Fun	dina	Period: 01/01/2015 to 12/31/2015
B 1	eloit Hsg Auth 00 State Street eloit, WI 53511								e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:
	-6176			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30				WI	6 4 0 0 0 0 0 7	
7. DUNS Number:							HUD Use	Only	0	
				8 5	ROFO Code:			1	ncial	Analyst:
0	73859266)539					l. Johnson
						Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	16			0			0			16
						_	Calumr	. D	,	Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					189		189		189
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months			-						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe Wl06400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	192	192	189
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$397.31	\$397.31
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.89	\$400.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$76,971	\$76,971
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$1.83	\$1.83
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$351	\$351
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$384	\$384
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,168	\$1,168
	, ·	,		
17 Dant 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$78,490	\$78,490
	3. Formula Income		C44.4C	Ф44.4C
01	PUM sharps in white allowers		\$41.16	\$41.16
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 00)	\$0.00 \$41.16	\$0.00
		· ·		\$41.16
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$7,903	\$7,903
	C. Other Formula Provisions		Φ0	
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other (Oursel Barrier	1.0.1 has 04 that 1.00	\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$70,587	\$70,587
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$70,587	\$70,587
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$70,587
02	Adjustment due to availability of funds			\$0
	LILID dispersionery adjustments			\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·			•		04:									
4 N	ama and Address of I	Db.l!a	Havalaa	A		Section	11					0.4/0	1 /00 1 5		10.4.10.0.4.5
1. N	ame and Address of I	Dilan	Housing	Agency:					2. Fun	ding	Period	: 01/0	1/2015	to 12	/31/2015
92	ity of Appleton Housing Ar 25 W. Northland ppleton, WI 54914	uthority							3. Typ	V	Submis Original Revision				
	CC Number:			5. Fiscal	Year End:				6. One	ratin	g Fund	l Proi	ect Nu	ımbe	r:
	-840			12/31	3/31		9/30		WI		6 5		0 0	T T	1 2
_	UNS Number:			12/01		0,00	0,00	HUD Use O		0	0 3		0 0		' 2
	onto manibor.			8. ROFO	Codo			1100 036 0	_	oial	Analys	4.			
6	07253721			0539	coue.					C. Ko		ι.			
0	01200121			0009		Section	. 2		00011	. 0. 1	ogio.				
Calc	ulation of ACC Units	for the	12-mon	th pariod	from July			hat is prior to the	firet d	lav of	the E	ındin	n Dari	od.	
	Units on 7/1/2013	+		Added to				S Deleted from A		= =	1	Units			11.1
700	209		Office	0					<i>-</i> C	_	700	207	011 0	30/20	,,,
													lumn	<u></u>	
Line	Category	.,			Colu	umn A		Column	<u>B</u>		Daai	_		_	!4
No.	Category		Unit Months E			Eligible Unit Months(EUMs)			Resident Participation Uni Months						
Cato	gorization of Unit Mo	nthe						First of Mo	nth			14	OHU	,	
	upied Unit Months	111113.						✓ Last of Mo	nth						
01	Occupied dwelling units	- hv nuh	olic												
٠.	housing eligible family un				2	2,325		2,3	25				2,32	5	
02	Occupied dwelling units employee, police officer, personnel who is not other.	or othe	r security		24								2	4	
03	public housing New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13	3				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months						,								
05	Units undergoing modern	nization				8			8						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					0			U						
11	Units vacant and not cate	egorized	d above			103									
Othe	er ACC Unit Months	-							·		·				
12	Units eligible for asset re	position	g fee			12									
	and still on ACC (occupie	ed or va	icant)			14									
13	All other ACC units not c	atagaria	rod abovo			31									

			Oper	rating Fund Project Nur WI0650
	ulations Based on Unit Months:		75	
4	Limited vacancies		75	2.242
5	Total Unit Months	2,503	2,408	2,349
6	Units eligible for funding for resident			196
	participation activities (Line 15C divided			190
.	by 12)	anaa I aaala		
pec 7	tial Provision for Calculation Of Utilities Exp	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		0000	
)1	PUM project expense level (PEL)		\$286.35	\$286.35
12	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$288.93	\$288.93
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$695,743	\$695,743
	ies Expense Level (UEL)		00001	
5	PUM utilities expense level (UEL) (from Line 26 of the		\$99.04	\$99.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$238,488	\$238,488
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$40,350	\$40,350
0	Cost of independent audit		\$5,191	\$5,191
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,006	\$5,006
4	Asset repositioning fee		\$1,734	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$57,181	\$55,447
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 nlus Line 16)	\$991,412	\$989,678
	3. Formula Income	ne do pias Line 10)	,	******
1	PUM formula income		\$272.98	\$272.98
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$272.98	\$272.98
)4		ection 2, Line 15, Column B)	\$657,336	\$657,336
	C. Other Formula Provisions		¥,	, , , , , , , , , , , , , , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$22,443	\$22,443
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$22,443	\$22,443
	D. Calculation of Formula Amount	, · v g • • ,	¥==,	Ψ == , 740
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$356,519	\$354,785
2	Cost of independent audit (Same as Part A, Line 1		\$5,191	\$5,191
3	Formula amount (greater of Part D, Lines 01 or 02		\$356,519	\$354,785
	E. Calculation of Operating Subsidy (HUD Use On		φυυ,υ ι σ	ψυυτ,100
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$354,785
2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
/ T	i and obligated for i citou (i ait L, Life of fill	nao Enio 02 minao Enio 00)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
9:	ity of Appleton Housing A 25 W. Northland ppleton, WI 54914	uthority						3. Тур	✓ (t ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-840			✓ 12/31	31 🗌 6/30 🔲	6 5 0 0 0 0 1 5				
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code	a:			1	ncial A	Analyst:
6	07253721			0539					C. Ko	
					Sectio	n 2				-
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		=	ACC Units on 6/30/2014
	2			0			0			2
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit
								•		Months
	egorization of Unit Mo	nths:					First of Mo			
<u>Осс</u> 01	upied Unit Months Occupied dwelling units	by pub	lic					,,,,,,		
01	housing eligible family un				24			24		24
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moderr	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	l above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe WI06500001
Calc	ulations Based on Unit Months:			W100300001
<u>Caic</u> 14	Limited vacancies		0	
15	Total Unit Months	24	24	24
16	Units eligible for funding for resident	24	24	24
	participation activities (Line 15C divided			2
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		4040.00	.
01	PUM project expense level (PEL)		\$313.98	\$313.98
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.81	\$316.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$7,603	\$7,603
	ies Expense Level (UEL)		# 00.00	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$26.88	\$26.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$645	\$645
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$50	\$50
12	Asset management fee		\$0	\$0
13	Information technology fee		\$48	\$48
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$98	\$98
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$8,346	\$8,346
	3. Formula Income		# 400.75	\$400.75
01	PUM change in utility alloweness		\$198.75	\$198.75
02 03	PUM change in utility allowances	on 01 and 02)	\$0.00 \$198.75	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$198.75
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$4,770	\$4,770
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0 \$224
02	Transition funding		\$0	\$224
03	Other	t C. Linos 01 through 02\	\$0	\$0 \$334
04 Dart I	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$224
<u>Рапті</u> 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$3,576	\$3,800
02	Cost of independent audit (Same as Part A, Line 1		\$3,576	\$3,600 \$0
02	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,576	\$3,8 00
	E. Calculation of Operating Subsidy (HUD Use On		\$3,3 <i>1</i> 0	ტ ა,ისს
01	Formula amount (same as Part D, Line 03)	· 31		\$3,800
02	Adjustment due to availability of funds			\$3,600 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	Congatou ioi i onou (i ait E, Eino o i iii			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	ame and Address of I	Public	Housing	y Agency:			2. Fund	ling	Period	: 01/0	1/201	15 to 12	2/31/2	2015
9:	ppleton Hsg Auth 25 W. Northland ppleton, WI 54914						3. Type	✓ (Submis Original Revision					
	CC Number:			5. Fiscal Year End:			6. Oper				ect N	lumbe	·r-	
	-840			✓ 12/31 ☐ 3/31 ☐		30	w I	0	6 5	0		0 0	1	6
	UNS Number:			12/01 0/01	0,00 0,	HUD Use (0 3	U	•	0 0	•	
				8. ROFO Code:		1100 030 (1	oial	Analys	4.				
6	07253721			0539					I. Johns					
Ü	07200721			0000	Section	2								
Calc	culation of ACC Units	for the	12-mon	th period from July			e first da	av of	the Fu	ındin	a Pei	riod:		
	C Units on 7/1/2013	+	1	Added to ACC		Inits Deleted from A		=	1			6/30/2	014	
	0			12		0				12				
Line No.	Category	y			umn A Months	Column Eligible Unit Mont		s)	Resid	dent l	lumr Partic	 cipatio	on U	nit
Cate	egorization of Unit Mo	nths:				✓ First of M	onth							
	upied Unit Months					☐ Last of Mo	onth							
01	Occupied dwelling units housing eligible family units				0		0					0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0			0			0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		12		12					12		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		3		3					3		
Vaca	ant Unit Months			'		"		· ·						
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	es		0		0							
10	Units vacant due to chan conditions	iging ma	ırket		0		0							
11	Units vacant and not cate	egorized	above		0									
Othe	er ACC Unit Months			-										
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi	ed or va	cant)		0									
13	All other ACC units not c	ategoriz	ed above		0									

			Oper	ating Fund Project Numbe WI06500001
Calc	ulations Based on Unit Months:			W100300001
<u>0aic</u> 14	Limited vacancies		0	
15	Total Unit Months	15	15	15
16	Units eligible for funding for resident	19	13	
	participation activities (Line 15C divided			1
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· ·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$384.12	\$384.12
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.58	\$387.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$5,814	\$5,814
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$57.67	\$46.13
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$865	\$692
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$470	\$470
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$0	\$0
13	Information technology fee		\$30	\$30
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$525	\$525
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$7,204	\$7,031
	3. Formula Income			
01	PUM formula income		\$446.00	\$446.00
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$446.00	\$446.00
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$6,690	\$6,690
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$140	\$140
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$140	\$140
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$654	\$481
02	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$654	\$481
	E. Calculation of Operating Subsidy (HUD Use On	niy)		*
01	Formula amount (same as Part D, Line 03)			\$481
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '									
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ling	Period:	: 01/01	/20°	15 to	12/3	31/2015
9:	ppleton Hsg Auth 25 W. Northland ppleton, WI 54914						3. Type	V	Submis Original Revision					
	CC Number:			5. Fiscal Year End:			6. Oper	atin	g Fund	Proje	ct N	lumb	er:	
С	:-840			✓ 12/31 ☐ 3/31 ☐	6/30 9/3	30	wı	0	6 5			0 0		1 7
7. D	UNS Number:					HUD Use C	nly							
				8. ROFO Code:			1	cial	Analyst	::				
6	07253721			0539					I. Johnso					
					Section 2	2								
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June 3	30 that is prior to the	first da	ay of	the Fu	nding	Pe	riod:		
	C Units on 7/1/2013	+		Added to ACC		nits Deleted from A		=		Units				4
	0			12		0				12				
Line No.	Categor	у			umn A Months	Column Eligible Unit Mont		s)	Resid	Col lent P Mo		 cipat	ion	ı Unit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth							
	upied Unit Months					Last of Mo	onth							
01	Occupied dwelling units housing eligible family u				0		0					0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			12		12					12		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		3		3					3		
	ant Unit Months					- II								
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	ses		0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorized	dabove		0									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numbe WI06500001
Calc	ulations Based on Unit Months:			W100500001
<u>Caici</u> 14	Limited vacancies		0	
15	Total Unit Months	15	15	15
16	Units eligible for funding for resident	13	13	13
	participation activities (Line 15C divided			1
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.38	\$429.38
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.24	\$433.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$6,499	\$6,499
Utiliti	es Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-0		····· 2 /	**	**
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$953	\$953
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$0	\$0
13	Information technology fee		\$30	\$30
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,008	\$1,008
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$7,507	\$7,507
	3. Formula Income	ne oo pius Line 10)	Ψ1,501	Ψ1,301
01	PUM formula income		\$794.00	\$794.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$794.00	\$794.00
04	Total Formula Income (Part B, Line 03 times Se		\$11,910	\$11,910
	C. Other Formula Provisions	Solion 2, Ellio 10, Column B)	VII,010	411,010
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$140	\$140
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$140	\$14 0
	D. Calculation of Formula Amount		ų···	Ψ1.10
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	(\$4,263)	(\$4,263)
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$0	\$0
	E. Calculation of Operating Subsidy (HUD Use On		Ψ0	Ψ
01	Formula amount (same as Part D, Line 03)	···//		\$0
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 03)		\$0
04		ilus Lilie UZ Illilius Lilie USI		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of F	Public	Housing	Agency:			2. Fund	ing F	Period:	01/01/2	015 to 1	2/31/2015
6	londovi Housing Authority 00 Buffalo Street londovi, WI 54755						3. Type	✓ 0	u bmissi riginal evision N			
4. A	CC Number:			5. Fiscal Year End:			6. Opera	ating	Fund P	roject	Numb	er:
С	-848			✓ 12/31	6/30 9/	30	wI	0	6 6	0 0	0 0	0 1
7. D	UNS Number:					HUD Use C	nly					
				8. ROFO Code:			1	ial A	nalyst:			
0	51845527			0539			Craig (
				-	Section	2						
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to the	e first da	y of	the Fun	ding P	eriod:	
ACC	Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC U	nits or	n 6/30/2	2014
	26			0		0			2	6		
Line No.	Category	y			umn A Months	Column Eligible Unit Mont		s)	Reside	Colun nt Par Mon	ticipati	on Unit
Cate	gorization of Unit Mo	nths:				✓ First of Mo	onth					
Осс	upied Unit Months					Last of Mo						
01	Occupied dwelling units housing eligible family un				293	2	293				293	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no	bsidy t included		0		0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				0	
	ant Unit Months					I						
05	Units undergoing modern	nization			12		12					
06	Special use units		1		0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigat	tion			0		0					
08	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		0		0					
10	Units vacant due to chan conditions	ging ma	arket		0		0					
11	Units vacant and not cate	egorized	above		7							
Othe	er ACC Unit Months			1								
12	Units eligible for asset re and still on ACC (occupie		-		0							
13	All other ACC units not ca				0							

			Oper	ating Fund Project Numbe Wi06600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	312	312	293
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$266.31	\$266.31
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.71	\$268.71
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$83,838	\$83,838
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$63.35	\$63.35
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$19,765	\$19,765
Add-0		,	-	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,356	\$6,356
10	Cost of independent audit		\$2,700	\$2,700
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$024	\$024
15	Costs attributable to changes in federal law, regula	tion or conomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,280	\$10,280
	, , ,	,		· ,
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$113,883	\$113,883
	3. Formula Income		#070.50	\$070.50
01	PUM formula income		\$278.53	\$278.53
02	PUM change in utility allowances	- 04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$278.53	\$278.53
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$86,901	\$86,901
	C. Other Formula Provisions		Φ0	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Outside David Barting)	0.1:22.04 (base 1.00)	\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		000.000	400.000
01	Formula calculation (Part A, Line 17 minus Part B,		\$26,982	\$26,982
02	Cost of independent audit (Same as Part A, Line 10		\$2,700	\$2,700
03	Formula amount (greater of Part D, Lines 01 or 02)		\$26,982	\$26,982
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		<u> </u>
01	Formula amount (same as Part D, Line 03)			\$26,982
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					-	
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
6	Prairie du Chien Housing A 95 E Blackhawk Avenue Prairie Du Chien, WI 53821								3. Тур		Submission Original Revision No	:	
	ACC Number:	<u> </u>		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Numb	per:
С	C-867			V	2 12/31 □ 3/31 □ 6/30 □ 9/30						6 7 0	0 0 0	
7. D	UNS Number:				HUD Use Only								
				8.	ROFO Code:				1	ncial	Analyst:		
8	30351300				0539 Bever								
			-			Section	n 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	O that is prior to the	first d	ay of	the Fundir	ıg Period:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/30/	2014
	39			C)			0			39		
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	
No.	(:ategory	y				Months		Eligible Unit Mont	_	(ls)		Participat Months	ion Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo		*			
Occ	cupied Unit Months								nth				
01	Occupied dwelling units housing eligible family un					456		4	56			456	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				4			4				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	dabove			8							
	er ACC Unit Months				<u> </u>	-							
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe Wi06700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	468	468	456
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$267.65	\$267.65
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$270.06	\$270.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$126,388	\$126,388
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$90.43	\$90.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$42,321	\$42,321
Add-(,	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,688	\$8,688
10	Cost of independent audit		\$2,150	\$2,150
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$936	\$936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,724	\$12,724
17	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$181,433	\$181,433
	3. Formula Income	ne oo pius Line 10)	\$101,433	φ101, 4 33
01	PUM formula income		\$277.44	\$277.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$277.44	\$277.44
04 04	Total Formula Income (Part B, Line 03 times Se		\$129,842	\$129,842
	C. Other Formula Provisions	ction 2, Line 13, Column b)	ψ123,0 4 2	ψ123,042
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t o, Emos or timough oo)	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$51,591	\$51,591
02	Cost of independent audit (Same as Part A, Line 1		\$2,150	\$2,150
03	Formula amount (greater of Part D, Lines 01 or 02)		\$51,591	\$51,591
	E. Calculation of Operating Subsidy (HUD Use On		Ψ01,001	Ψ01,001
01	Formula amount (same as Part D, Line 03)	**		\$51,591
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
- *	i and a sugared for i orion (i are a, and or initial			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	1: 01/01/	/2015 to	12/31/2015
2	Visconsin Rapids Housing 521 10th Street S Visconsin Rapids, WI 5449		ty					3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratino	g Fund	l Projec	t Numb	er:
С	:-6017			✓ 12/31 ☐ 3/31 [6/30	9/30)	w i		6 8			1 1
7. D	UNS Number:						HUD Use C	nlv			+ - -	1 - 1 -	
				8. ROFO Code:					ncial	Analys	4-		
0	56521495			0539					erne B				
				0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from Jul) that is prior to the	first d	av of	the Fi	ındina	Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=			on 6/30/	
	195	Ī -		0		0	0			7100	195	0,00,	
Line No.	Category	y	l		lumn A		Column Eligible Unit Montl	_	/Is)	Resi	dent Pa	•	ion Unit
0-1-		()					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		•		IVIO	nths	
	egorization of Unit Mo	ntns:					First of Mo	ntn nth					
0 000	upied Unit Months Occupied dwelling units	- by pub	lic										
01	housing eligible family un				2,255		2,2	55			2	2,255	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		12							12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigate	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0			O					
11	Units vacant and not cate	egorized	above		73								
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
13	and still on ACC (occupied				0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			***************************************
<u> </u>	Limited vacancies		70	
15	Total Unit Months	2,340	2,325	2,267
6	Units eligible for funding for resident	2,340	2,323	2,20.
-	participation activities (Line 15C divided			189
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
01	PUM project expense level (PEL)		\$269.31	\$269.31
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.73	\$271.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$631,772	\$631,772
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$109.06	\$109.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$253,565	\$253,565
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$44,767	\$44,767
10	Cost of independent audit		\$2,700	\$2,700
1	Funding for resident participation activities		\$4,725	\$4,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,872	\$56,872
17	Total Formula Expenses (Part A, Line 04 plus Li		\$942,209	\$942,209
	3. Formula Income	ne do pias Eine 10)	¥0 1=,=00	VO 12,200
)1	PUM formula income		\$291.18	\$291.18
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$291.18	\$291.18
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$676,994	\$676,994
	C. Other Formula Provisions		75.0,00	+ - :
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$265,215	\$265,215
)2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$2,700	\$2,700
3	Formula amount (greater of Part D, Lines 01 or 02)		\$265,215	\$265,215
	. Calculation of Operating Subsidy (HUD Use On		*, -	+, -
1	Formula amount (same as Part D, Line 03)			\$265,215
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01	1/01/2015	to 12/31/2015
2	lauston Housing Authority 08 W Monroe Street lauston, WI 53948								3. Тур	✓ (Submissio Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro		mber:
	:-856				12/31 3/31 🗸	6/30 🗍 9	9/30)	wI	0	6 9 0	- T	0 0 1
7. D	UNS Number:								1 - 1 -	1 - 1 - 1 -			
				8.	ROFO Code:			HUD Use C	1	ncial	Analyst:		
1	90820175				0539					a Schu			
						Section	າ 2						
Calc	ulation of ACC Units	for the	12-mon	th	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ng Peric	od:
ACC	C Units on 7/1/2013	+	Units	Ad	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	its on 6/3	30/2014
	50			(0			0			50		
Lina					Colu	A		Column	R		<u>c</u>	Column (<u> </u>
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont		(ls)	Residen	t Particip Months	pation Unit
Cate	gorization of Unit Mo	nths:			•		•	✓ First of Mo					-
Occ	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					574		5	74			574	ŀ
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						()
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			()
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			C)
	ant Unit Months				1								
05	Units undergoing modern	nization				11			11				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			15							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe Wi06900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	600	600	574
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.04	\$269.04
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.46	\$271.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$162,876	\$162,876
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$76.33	\$76.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$45,798	\$45,798
Add-0	<u>, </u>	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,912	\$11,912
10	Cost of independent audit		\$2,700	\$2,700
11	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,012	\$17,012
17	, , ,	,		
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ie 06 pius Line 16)	\$225,686	\$225,686
)1	PUM formula income		\$283.04	\$283.04
				<u>'</u>
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$283.04	\$0.00 \$283.04
	,	<u> </u>		
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$169,824	\$169,824
	C. Other Formula Provisions		Φ0	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other (Output Part)	O Lines Od three L CC	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$55,862	\$55,862
)2	Cost of independent audit (Same as Part A, Line 10		\$2,700	\$2,700
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$55,862	\$55,862
	. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$55,862
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	0001.011	•	2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
4	hinelander Housing Autho 11 W Phillip Street hinelander, WI 54501	ority						3. Type	✓ (Submission: Driginal Revision No		
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	ting Fund Project Number:		
	-6179			_	12/31 3/31	6/30 9/	0	7 0 0 0 0 0 0 2				
	UNS Number:											
				8 F	ROFO Code:		HUD Use	1	ncial A	Analyst:		
0	86180585				0539					I. Johnson		
						Section	2	—				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			the first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1		ed to ACC		Inits Deleted from		=	ACC Units on 6/30/2014		
	50		•	0			0			50		
						_	Calum	D		Column C		
Line No.	Category	y			·	<u>ımn A</u> Vlonths	Colun Eligible Unit Mo		/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		+			✓ First of	Month				
	upied Unit Months						Last of	Month				
01	Occupied dwelling units housing eligible family units					593		593		593		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0		
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	ging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			7						
Othe	er ACC Unit Months			+								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe WI0700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	600	600	593
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.30	\$269.30
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.72	\$271.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$163,032	\$163,032
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$74.63	\$74.63
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$44,778	\$44,778
Add-0	<u>, </u>	,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,660	\$13,660
10	Cost of independent audit		\$2,250	\$2,250
1				
	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,335	\$18,335
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$226,145	\$226,145
	3. Formula Income			*
01	PUM formula income		\$309.12	\$309.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$309.12	\$309.12
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$185,472	\$185,472
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· '	• • • • • • • • • • • • • • • • • • • •	* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,673	\$40,673
)2	Cost of independent audit (Same as Part A, Line 10		\$2,250	\$2,250
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$40,673	\$40,673
	E. Calculation of Operating Subsidy (HUD Use Onl		*,	¥,
)1	Formula amount (same as Part D, Line 03)	••		\$40,673
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	transparent for the transparent t			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u>1</u>						
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
2	Grantsburg Housing Author 13 W Burnett Avenue Grantsburg, WI 54840	rity							3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	ing Fund Project Number:		
С	S-943				12/31 3/31 🗸	6/30	9/30)	wi	0	7 1 0		0 0 1
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:					ncial	Analyst:		
8	20297388				0539						I. Johnson		
						Section	า 2						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fundin	ıg Period	:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/30	/2014
	28			()			0			28		
Line					Colu	ımn A		Column	R		Co	olumn C	
No.	(Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont		/Is)	Resident	Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:					•	✓ First of Mo		,			
Occ	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					320		3	20			320	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months							· I					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			4							
	er ACC Unit Months	J /-			-	<u> </u>							
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie		-			0							
13	All other ACC units not c					0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			11107 100000
<u>0aic</u> 14	Limited vacancies		4	
15	Total Unit Months	336	336	320
16	Units eligible for funding for resident	330	330	020
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$000.77	#000 7
01	PUM project expense level (PEL)		\$268.77 1.00900	\$268.77
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.19	\$271.19 \$91.120
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$89,222	\$91,120
	ies Expense Level (UEL)		\$70.00	Ф 7 О 4.4
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$79.80	\$78.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,254	\$26,255
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,982	\$5,982
10	Cost of independent audit		\$1,350	\$1,350
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$658	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,665	\$8,679
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$124,141	\$126,054
	3. Formula Income			
01	PUM formula income		\$265.96	\$265.96
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$265.96	\$265.96
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$87,501	\$89,363
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$36,640	\$36,691
)2	Cost of independent audit (Same as Part A, Line 1		\$1,350	\$1,350
)3	Formula amount (greater of Part D, Lines 01 or 02		\$36,640	\$36,691
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$36,691
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	lintonville Housing Author 5 N 12th Street lintonville, WI 54929	ity						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	C-874			☐ 12/31 ☐ 3/3	1 🗌 6/30 🗸	9/30	0	wI	0	7 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial /	Analyst:
1	06639529			0539					a Schu	
			-		Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	61			0			0			61
Line No.	Categor	y			Column A Init Months		Column Eligible Unit Mont		(ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo			
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				716		7	'16		716
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			7			7		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		9					
	er ACC Unit Months			T						
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe Wl07200000
	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	732	732	716
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- ingliently to the control of the c	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.96	\$268.96
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.38	\$271.38
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn P\	\$198,650	\$198,650
_	ies Expense Level (UEL)	IIII <i>b)</i>	\$190,030	ψ130,000
	· · · · · · · · · · · · · · · · · · ·	IIID 52722)	\$70.59	\$70.59
)5	PUM utilities expense level (UEL) (from Line 26 of fo		·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$51,672	\$51,672
Add-(Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,750	\$14,750
10	Cost of independent audit		\$1,600	\$1,600
11	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,464	\$1,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,314	\$19,314
17	Total Formula Expenses (Part A, Line 04 plus Lir	<u>'</u>	\$269,636	\$269,636
	3. Formula Income	ie oo pius Lilie 10)	Ψ200,000	Ψ200,000
01	PUM formula income		\$272.71	\$272.71
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$272.71	\$272.71
	,			
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$199,624	\$199,624
	C. Other Formula Provisions		Φ0	# O
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$70,012	\$70,012
02	Cost of independent audit (Same as Part A, Line 10		\$1,600	\$1,600
03	Formula amount (greater of Part D, Lines 01 or 02)		\$70,012	\$70,012
Part E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
01	Formula amount (same as Part D, Line 03)			\$70,012
	Adjustment due to availability of funds			\$0
02				Φ0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01	/01/2015 1	to 12/31/2015
6	Osceola Housing Authority 02 3rd Avenue Osceola, WI 54020								3. Тур	✓ (Submissior Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	nber:
С	:-884			V	12/31 3/31	6/30	9/30)	w I	0	7 3 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly		<u> </u>	+	
				8.	ROFO Code:					ncial A	Analyst:		
9	59937871				0539					rly Ca			
						Section	า 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	3 0	that is prior to the	first d	ay of	the Fundi	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	ts on 6/3	0/2014
	30			()			0			30		
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u>;</u>
Line No.	(atagor)				t Months Eligible Unit Mont				(ls)	Resident Participation Unit			
Cate	egorization of Unit Mo	nths:					,	First of Mo	onth	•			
Occ	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					357		3	57			357	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	1
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	1
	ant Unit Months							· 					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			3							
	er ACC Unit Months	-			 								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe WI07300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	360	360	357
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		•	
01	PUM project expense level (PEL)		\$267.13	\$267.13
01	Inflation factor		1.00900	1.00900
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.53	\$269.53
03 04		mn D)	\$269.53	\$97,031
	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	пш б)	ψ97,031	ψ07,001
	II .	Forms IIIID F2722)	\$81.68	\$81.68
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	*
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$29,405	\$29,405
Add-(40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,607	\$7,607
10	Cost of independent audit		\$1,300	\$1,300
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,377	\$10,377
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$136,813	\$136,813
01	PUM formula income		\$289.91	\$289.91
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$289.91	\$289.91
	, , , , , , , , , , , , , , , , , , , ,	,	\$104,368	\$104,368
04 Bort (Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	COLOTI Z, LITIE 13, COLUITIII D)	φ104,300	φ104,300
	i e		0.9	\$0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Enles of unoughtos)	ΨU	Ψυ
	Formula calculation (Part A, Line 17 minus Part B.	Line (4) plus Port (1 Line (4)	\$32,445	\$32,445
01 02	Cost of independent audit (Same as Part A, Line 1	·	\$1,300	\$32,445 \$1,300
02 03	Formula amount (greater of Part D, Lines 01 or 02			
		,	\$32,445	\$32,445
	E. Calculation of Operating Subsidy (HUD Use On	' <i>y</i> '		COC 445
01	Formula amount (same as Part D, Line 03)			\$32,445
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 03)		\$0 \$0
	Fullus Opilidated for Feriod (Fall E. Liffe VI ff)	nua i nie uz minus line usi		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding l	Period: 01/	'01/2015 to	12/31/2015	
1	Green Bay Housing Authori 00 N Jefferson Street Rm Green Bay, WI 54301		y Hall						3. Type of Submission: ✓ Original ☐ Revision No					
	CC Number:			5. F	Fiscal Year End:				6. Ope	Operating Fund Project Number:				
С	C-830				12/31 3/31 🗸	6/30	9/30)	w I	0	7 4 0	-	1 0	
7. D	UNS Number:							HUD Use C	nly			+		
				8. I	ROFO Code:				1	ncial A	Analyst:			
1	45865833				0539					C. Ko				
						Section	า 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	lay of	the Fundir	ng Period:	1	
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/30/	2014	
	154			0	<u> </u>			0			154			
Line					Colu	ımn A		Column	В		<u>C</u>	olumn C		
No.	(Category				Months				(ls)	Resident Participation Unit				
Cate	egorization of Unit Mo	nths:						First of Mo	onth					
Occ	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family un				1	,775		1,7	75			1,775		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0		
	ant Unit Months													
05	Units undergoing modern	nization				14			14					
06	Special use units		1			12			12					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			47								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupie	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe Wl0740000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	1,848	1,848	1,775
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			148
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.89	\$270.89
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$273.33	\$273.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$505,387	\$505,114
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.45	\$75.49
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$139,507	\$139,506
Add-	•	····· 2)	+,	*
700 -	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)6)9	Payment in lieu of taxes (PILOT)		\$34,061	\$34,061
10	Cost of independent audit		\$3,116	\$3,116
10 1	Funding for resident participation activities		\$3,700	\$3,700
12				
12 13	Asset management fee		\$0 \$3,698	\$3,696 \$3,696
13 14	Information technology fee Asset repositioning fee		. ,	
15		tion or cooperate	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			T -
	` '	·	\$44,575	\$48,269
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$689,469	\$692,889
	3. Formula Income			
)1	PUM formula income		\$281.47	\$281.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$281.47	\$281.47
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$520,438	\$520,157
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$14,847	\$14,839
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$14,847	\$14,839
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$183,878	\$187,571
)2	Cost of independent audit (Same as Part A, Line 1		\$3,116	\$3,116
03	Formula amount (greater of Part D, Lines 01 or 02)	\$183,878	\$187,571
art E	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$187,571
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	•		,

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	ΙAΩ	gency:				2. Fun	ding	Period: 0	1/01/2015	to 12/31/	2015
1	ireen Bay Housing Authori 00 N Jefferson Street Rm ireen Bay, WI 54301		y Hall						3. Type of Submission: Original Revision No					
	CC Number:			5.	Fiscal Year End:				6. Ope	perating Fund Project Number:				
С	C-830				12/31 3/31 🗸	6/30	9/30)	wi	0	7 4 0		1 1	0
7. D	UNS Number:							HUD Use C	nlv				1 -	1
				8.	ROFO Code:				1	ncial	Analyst:			
1	45865833				0539					C. Ko				
				•		Section	า 2		1					
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fund	ing Peri	od:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Un	its on 6/	30/2014	
	50			()			0			50			
Line					Colu	ımn A		Column	R		(Column	<u>C</u>	
No.	(atagon				Months				(ls)	Resident Participation \ Months			Jnit	
Cate	gorization of Unit Mo	nths:						First of Mo	onth	•				
Occ	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family un					568		5	68			568	3	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			-	0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			,	0	
	ant Unit Months							· 						
05	Units undergoing modern	nization				5			5					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			27								
	er ACC Unit Months	-			 									
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		18	
15	Total Unit Months	600	591	568
6	Units eligible for funding for resident	000	001	
	participation activities (Line 15C divided			47
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje 01	PUM project expense level (PEL)		\$400.20	\$400.20
			1.00900	\$400.20 1.00900
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.80	\$403.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn D)	\$238,646	\$238,646
	ies Expense Level (UEL)	IIII D)	\$230,040	Ψ230,040
5	II .	orm UID E2722)	\$59.19	\$59.19
16	PUM utilities expense level (UEL) (from Line 26 of f		\$34,981	\$34,981
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	пп в)	\$34,961	\$34,961
Add-			Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,814	\$7,814
0	Cost of independent audit		\$3,116	\$3,116
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$0	\$1,200
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$13,305	\$14,505
17 Part 1	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$286,932	\$288,132
)1	PUM formula income		\$202.01	\$202.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$202.01	\$202.01
4	Total Formula Income (Part B, Line 03 times Se	·	\$119,388	\$119,388
	C. Other Formula Provisions	Guon Z, Line 13, Column B)	ψ119,300	ψ119,300
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$4,746	\$4,746
)3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$4,746	\$4,746
	D. Calculation of Formula Amount	o, Enico o i unougni oo)	\$4,140	Ψ4,140
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$172,290	\$173,490
2	Cost of independent audit (Same as Part A, Line 1)		\$3,116	\$3,116
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$172,290	\$1 73,490
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ112,230	ψ173,430
1	Formula amount (same as Part D, Line 03)	<i>)</i>		\$173,490
)2	Adjustment due to availability of funds			\$173,490 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/01/20	15 to 12/31/2015
4	rulaski Housing Authority 30 S St Augustine St #14 rulaski, WI 54162								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project I	Number:
С	:-531				☐ 12/31 ☐ 3/31 ☐ 6/30 ☑ 9/30					0	7 5 0 0	0 0 0 1
7. D	UNS Number:					HUD Use C	nly					
				8.	ROFO Code:				ī -	ncial	Analyst:	
0	89585277				0539						I. Johnson	
						Section	2		1			
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	e first d	ay of	the Funding Pe	riod:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	<u> </u>	Unit	ts Deleted from A	CC	=	ACC Units on	6/30/2014
	20			()			0			20	
Line					Colu	ımn A		Column	R		Colum	<u>n C</u>
No.	(atagor)	у				<u>ımn A</u> Vlonths	E	Eligible Unit Mont		(ls)	Resident Part	•
Cate	egorization of Unit Mo	nths:					,	✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units					237		2	237		2	237
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0
	ant Unit Months				'							
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			3						
Othe	er ACC Unit Months				1		-					
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe Wi07500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	240	240	237
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$312.34	\$312.34
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.15	\$315.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$75,636	\$75,636
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$64.23	\$64.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$15,415	\$15,415
Add-	,		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,454	\$4,454
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,434	\$5,434
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$96,485	\$96,485
	3. Formula Income	ie oo pius Line 10)	ψου, 100	400,100
01	PUM formula income		\$250.24	\$250.24
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$250.24	\$250.24
04	Total Formula Income (Part B, Line 03 times Se		\$60,058	\$60,058
	C. Other Formula Provisions	ction 2, Line 13, Column B)	400,030	Ψ00,030
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$36,427	\$36,427
02	Cost of independent audit (Same as Part A, Line 1)		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$36,42 7	\$36,427
	E. Calculation of Operating Subsidy (HUD Use Onl		¥00,721	¥30,7£1
01	Formula amount (same as Part D, Line 03)	,,		\$36,427
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		,		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	Vatertown Housing Author 01 N Water Street Vatertown, WI 53094	ity							3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
С	:-967			<u> </u>	3/31	6/30	9/30	0	wI	0	7 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial A	Analyst:
1	39437243			0539						nna Alf	-
				ı		Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	80			0				0			80
Line No.	(atogory	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					924		9	24		924
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months			*							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			24					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			12					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	960	948	924
16	Units eligible for funding for resident	300	340	<u> </u>
	participation activities (Line 15C divided			77
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	01100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.05	\$269.05
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.47	\$271.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$257,354	\$257,354
	ies Expense Level (UEL)	1111 b)	Ψ201,00÷	Ψ20.,00.
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$66.79	\$66.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$63,317	\$63,317
		IIII D)	ψ05,317	ψ03,317
Add-			# 0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,739	\$23,739
10	Cost of independent audit		\$2,600	\$2,600
1	Funding for resident participation activities		\$1,925	\$1,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,184	\$30,184
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$350,855	\$350,855
art l	3. Formula Income			
)1	PUM formula income		\$320.81	\$320.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$320.81	\$320.81
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$304,128	\$304,128
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$46,727	\$46,727
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,600	\$2,600
)3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$46,727	\$46,727
art E	. Calculation of Operating Subsidy (HUD Use On			·
)1	Formula amount (same as Part D, Line 03)			\$46,727
	Adjustment due to availability of funds			\$0
)2				
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2015 to 12/31/201			
1	horp Housing Authority 13 E Lawrence Street horp, WI 54771								3. Туре	✓ (Submission: Driginal Revision No			
	CC Number:			5. Fisc	al Year End:	:			6. Ope	ratino	g Fund Project Number:			
	-924			12/3	1 3/31	6/30	9/30		w i	0	7 7 0 0 0 0 0 1			
7. D	UNS Number:					<u> </u>		HUD Use O	nlv					
				8. ROF	8. ROFO Code:					Financial Analyst:				
8	30328225			0539						na Alf				
						Section	n 2							
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				first d	ay of	the Funding Period:			
	C Units on 7/1/2013	+	1	Added		-		its Deleted from A		=	ACC Units on 6/30/2014			
	60			0				0			60			
Line No.	Category	y				umn A Months		Column Eligible Unit Montl		ls)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:		+				✓ First of Mo						
Осс	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units - housing eligible family ur					669		6	69		669			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0			
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casua	alty loss	ses			0			0					
10	Units vacant due to chan-	ging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			39								
	er ACC Unit Months													
12	Units eligible for asset re		_			0								
40	and still on ACC (occupie													
13	All other ACC units not ca	ategoriz	ed above			12								

			Oper	ating Fund Project Numbe Wi07700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		39	
15	Total Unit Months	720	708	669
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.74	\$268.74
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.16	\$271.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$191,981	\$191,981
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$50.77	\$50.77
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$35,945	\$35,945
Add-0	,	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,826	\$15,826
10	Cost of independent audit		\$1,950	\$1,950
11	Funding for resident participation activities		\$1,400	\$1,400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,616	\$20,616
17	, ·	,		\$248,542
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 10)	\$248,542	\$240,342
)1	PUM formula income		\$279.72	\$279.72
	PUM change in utility allowances		\$0.00	· · · · · · · · · · · · · · · · · · ·
02 03	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$279.72	\$0.00 \$279.72
		<u> </u>	· ·	
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$198,042	\$198,042
	C. Other Formula Provisions		ФО.	C O
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C Lines 04 through 00'	\$0	\$0
)4 Dant 5	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when David O. Line Od)	#50.500	#50.500
01	Formula calculation (Part A, Line 17 minus Part B,		\$50,500	\$50,500
)2	Cost of independent audit (Same as Part A, Line 1		\$1,950	\$1,950
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$50,500	\$50,500
	E. Calculation of Operating Subsidy (HUD Use On	ly)		A
01	Formula amount (same as Part D, Line 03)			\$50,500
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1 N	ame and Address of I	Public	Housing	Agency:	Section	11 1		2 Fun	dina	Pariad	: 01/01/20	715 to 11	2/31/2015
W 4	Vest Bend Housing Author 75 Meadowbrook Drive Vest Bend, WI 53090		Tiousing	Agency.					e of S	Submis Original Revision	sion:	715 10 12	2/31/2013
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	a Fund	Project	Numbe	er:
	:-6000			12/31 3/31		9/3	0	wı		8 3	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv			- -		
				8. ROFO Code:				1	ncial A	Analysi	+•		
1	39235795			0539					a Schu		•		
					Sectio	n 2	1						
Calc	culation of ACC Units	for the	12-mon	th period from J				first d	av of	the Fu	ndina P	eriod:	
	C Units on 7/1/2013	+	1	Added to ACC	-	_	nits Deleted from A		=	1	Units on		014
Line No.	Category	y		_	Column A		Column Eligible Unit Mont		/Is)	Resid	Colum lent Part	icipatio	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						☐ Last of Mo						
01	Occupied dwelling units housing eligible family units				818		8	18			1	818	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		12							12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months			-			+						
05	Units undergoing moderr	nization			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are by police officers and that special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0			<u> </u>					
11	Units vacant and not cate	egorized	above		34								
Othe	er ACC Unit Months			·									
12	Units eligible for asset re	•	-		0								
13	and still on ACC (occupi		-		0								

			Oper	ating Fund Project Numbe Wi08300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	876	864	830
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.23	\$288.23
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.82	\$290.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$251,268	\$251,268
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$88.75	\$88.75
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$76,680	\$76,680
Add-0	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16.593	\$16,593
10	Cost of independent audit		\$2,520	\$2,520
11	Funding for resident participation activities		\$1,725	\$1,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,752	\$1,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,590	\$22,590
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$350,538	\$350,538
	3. Formula Income	ie oo pius Line 10)	4000,000	4000,000
01	PUM formula income		\$288.13	\$288.13
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$288.13	\$288.13
)4		<u> </u>	\$248,944	\$248,944
	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$240,944	\$248,944
	C. Other Formula Provisions		0.2	\$ 0
01	Moving-to-Work (MTW)		\$0	\$0
)2)3	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enics of unough os)	\$ U	φυ
		Line 04 plus Port C. Line 04)	\$101 504	\$101 F04
01 02	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10		\$101,594 \$2,520	\$101,594 \$2,520
)2)3	• • • • • • • • • • • • • • • • • • • •	•		
	Formula amount (greater of Part D, Lines 01 or 02)		\$101,594	\$101,594
	E. Calculation of Operating Subsidy (HUD Use Onl	וע		¢404 E04
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$101,594 \$0
03	· ·			•
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0 \$0
о -т	i and obligated for i enou (i art L, Line of fill	ido Enio oz minus Enio oo)		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1		Ī				
1. N	ame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01/20	015 to 12/31/2015	
4	efferson Housing Authority 31 N Elizabeth Avenue efferson, WI 53549	/							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	Number:	
С	:-6008				12/31 3/31	6/30 🗹 9	/30		wI	0	8 6 0 0	0 0 0 1	
7. D	UNS Number:							HUD Use C	nly				
				8.	ROFO Code:				Finar	ncial	Analyst:		
1	06727894				0539				La Ve	erne B	utler		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 that is	s prior to the	first d	ay of	the Funding Pe	eriod:	
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	<u> </u>	Jnits Dele	eted from A	CC	=	ACC Units on	6/30/2014	
	62			C)		1	0		1	62		
Line					Colu	ımn A		Column	В		Colum	<u>ın C</u>	
No. Category						Months				(ls)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					v	First of Mo					
	upied Unit Months				T			Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					728		7	'28		-	728	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06 06a	Special use units	0001101	- d			0			0				
оба	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion		•		0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	dabove			4							
	er ACC Unit Months				l .								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-			0							
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numbe Wl08600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	744	732	728
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$274.26	\$274.26
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$276.73	\$276.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$202,566	\$202,566
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$63.17	\$63.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$46,240	\$46,240
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,933	\$21,997
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$1,525	\$1,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,696	\$27,760
17	Total Formula Expenses (Part A, Line 04 plus Lir	<u> </u>	\$278,502	\$276,566
	3. Formula Income	ie oo pius Lilie 10)	\$270,302	Ψ270,300
01	PUM formula income		\$390.24	\$390.24
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$390.24	\$390.24
)4	,	· · · · · · · · · · · · · · · · · · ·	\$285,656	\$285,656
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	Ction 2, Line 15, Column b)	\$203,030	\$200,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03				
)4	Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enies of unough os)	ΨU	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	(\$7,154)	(\$9,090)
)2	Cost of independent audit (Same as Part A, Line 10		\$2,750	\$2,750
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,750 \$2,750	\$2,750 \$2,750
	E. Calculation of Operating Subsidy (HUD Use Onl		\$2,73U	φ2,7 30
	Formula amount (same as Part D, Line 03)	<i>yı</i>		\$2,750
)1	Adjustment due to availability of funds			
02				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		<u>'</u>
∪ +	i unus Obingaleu ioi Feriou (Fail E, Line Of Illii	ius Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Fundin	g Peri	od: 0	1/01/20)15 to 12	2/31/2015
2	Baraboo Community Devel 27 1st Avenue Baraboo, WI 53913	opment	Authority						3. Type of ✓	' Origir	nissic nal sion No			
	ACC Number:			5.	Fiscal Year End:				6. Operati	ing Fu	ınd Pr	oject	Number	r:
С	C-6146			V	12/31 3/31	6/30	9/3	0	WIO	Ť	0 0	-ī -	0 0	0 1
7. D	UNS Number:							HUD Use C	nly	-	-			
				8.	ROFO Code:				Financia	l Ana	lvst:			
3	60993372				0539				Jonathar					
				1		Sectio	n 2		l .					
Cald	culation of ACC Units	for the	12-mon	th I	period from July				first day	of the	Fund	ing Pe	eriod:	
	C Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A	1				6/30/20	014
	50			C)	1		0			50)		
Line No.	Categor	y				umn A Months		Column Eligible Unit Mont		Re			icipatio	n Unit
_												Mont	ths	
	egorization of Unit Mo	nths:						✓ First of Mo						
			P -					Last Of IVIC	/11U1	1				
01						548		5	48			ξ	548	
02	housing eligible family under lease Occupied dwelling units - by PHA													
02						0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months							+					-	
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0	-				
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			52								
Oth	er ACC Unit Months	-						·				· <u></u>		
12	Units eligible for asset re		-			0								
	and still on ACC (occupi					0								
13	All other ACC units not c	ategoriz	red above			0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			111000000
14	Limited vacancies		52	
15	Total Unit Months	600	600	548
6	Units eligible for funding for resident	000	000	0.0
_	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	0.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		POCE 47	**************************************
)1	PUM project expense level (PEL)		\$265.47 1.00900	\$265.47
)2	Inflation factor			1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$267.86	\$267.86
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$160,716	\$160,716
	ies Expense Level (UEL)		#00.70	***
5	PUM utilities expense level (UEL) (from Line 26 of f		\$29.72	\$29.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$17,832	\$17,832
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,054	\$12,054
0	Cost of independent audit		\$2,819	\$2,819
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,223	\$17,223
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$195,771	\$195,771
art l	3. Formula Income			
)1	PUM formula income		\$254.90	\$254.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$254.90	\$254.90
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$152,940	\$152,940
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		 '	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$42,831	\$42,831
2	Cost of independent audit (Same as Part A, Line 1		\$2,819	\$2,819
3	Formula amount (greater of Part D, Lines 01 or 02)		\$42,831	\$42,831
	. Calculation of Operating Subsidy (HUD Use On		· • I	. ,
1	Formula amount (same as Part D, Line 03)			\$42,831
	Adjustment due to availability of funds			\$0
2				<u>'</u>
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	Coolion	<u> </u>	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	auk City Housing Authorit 00 Webster Avenue auk City, WI 53583	у						3. Type	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	g Fund Project Number:
С	-6003				2/31 🗸 3/31 🗌	6/30 9/3	30	wı		9 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8 R	OFO Code:				ncial A	Analyst:
7	94476903				1539				C. Kil	
						Section	2	+		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	40		•	0			0			40
			1			_	Calum	. D		Column C
Line No.	Category					<u>ımn A</u> Vlonths	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			✓ First of M	lonth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					459		459		459
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months						*			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			21				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe WI09300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	480	480	459
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.88	\$289.88
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.49	\$292.49
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$140,395	\$140,395
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$63.05	\$63.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$30,264	\$30,264
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,469	\$13,469
10	Cost of independent audit		\$3,600	\$3,600
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,979	\$18,979
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 nlus Line 16)	\$189,638	\$189,638
	3. Formula Income	ie do pias Line 10)	V .23,022	*****
01	PUM formula income		\$345.05	\$345.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$345.05	\$345.05
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$165,624	\$165,624
	C. Other Formula Provisions		Ţ.00,02 i	Ţ. 00,0± i
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		¥ -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$24,014	\$24,014
02	Cost of independent audit (Same as Part A, Line 1	·	\$3,600	\$3,600
03	Formula amount (greater of Part D, Lines 01 or 02)		\$24,014	\$24, 0 14
	E. Calculation of Operating Subsidy (HUD Use On		Ψ ΔΤ, 0 1Τ	Ψ= - 1,017
)1	Formula amount (same as Part D, Line 03)	**		\$24,014
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	(= ,)			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				A	Secti	on 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
8	omah Public Housing Auth 19 Superior Avenue omah, WI 54660	nority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	ratino	g Fund Project Number:
	-6144				3/31 6/30	9/3	30	wi	0	9 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Co	de.			1	ncial A	Analyst:
1	03975244			0539	ao.				t C. Ko	
				0000	Secti	on 2)			<u> </u>
Calc	culation of ACC Units	for the	12-mon	th period fro				first d	lav of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	28			0			0			28
Line	Category	v			Column A		Column			Column C Resident Participation Unit
No.	J	,			Unit Months	•	Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family units				334		3	34		334
02	Occupied dwelling units									
-	employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months			*			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		-			0		
	conditions				0			<u> </u>		
11	Units vacant and not cate	egorizec	above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	336	336	334
16	Units eligible for funding for resident	550	000	
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢202.22	фооо оо
01	PUM project expense level (PEL)		\$323.33 1.00900	\$323.33
02	Inflation factor			1.00900 \$326.24
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ma D\	\$326.24 \$109,617	\$326.24 \$109,617
	ies Expense Level (UEL)	пп в)	\$109,617	\$109,017
	II .	LUID F2722)	\$58.29	\$58.29
05	PUM utilities expense level (UEL) (from Line 26 of f		*	****
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,585	\$19,585
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,097	\$5,097
10	Cost of independent audit		\$1,670	\$1,670
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0 \$8.430
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,139	\$8,139
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$137,341	\$137,341
01	PUM formula income		\$212.47	\$212.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$212.47	\$212.47
04	Total Formula Income (Part B, Line 03 times Se	·	\$71,390	\$71,390
	2. Other Formula Provisions	Journal Line 13, Column b)	ψ11,550	क्रा १,७७७
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,360	\$11,360
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$11,360	\$11,360
	D. Calculation of Formula Amount	,	ψ.1,000	ψ11,000
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$77,311	\$77,311
02	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$1,670	\$1,670
03	Formula amount (greater of Part D, Lines 01 or 02)		\$77,311	\$77,311
	E. Calculation of Operating Subsidy (HUD Use On		*** ,****	¥,=
	Formula amount (same as Part D, Line 03)	••		\$77,311
01	Adjustment due to availability of funds			\$0
				¥~
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	lame and Address of I	Public	Housing	Ag	ency:	0001.011	·	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	ark Falls Housing Authorit 175 3rd Avenue S ark Falls, WI 54552	У						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	rating	g Fund Project Number:
	G-6041				12/31 🗸 3/31 🗌	6/30 9/	30	wı		9 8 0 0 0 0 0 1
	UNS Number:					, .,	HUD Use (Only		
				8 1	ROFO Code:			1	ncial A	Analyst:
1	29413063				0539				nna Alf	-
				-		Section	2	1		
Calc	culation of ACC Units	for the	12-mon	th r	period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	35	Ī		0			0			35
		1				_	0.1	_		Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Me	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					412	4	112		412
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				4		4		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			4				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			•				
	and still on ACC (occupi		-			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			***************************************
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	420	420	412
16	Units eligible for funding for resident	420	420	412
10	participation activities (Line 15C divided			34
	by 12)			.
Snac	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<u> 3pec</u> 17	Unit months for which actual consumption	delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for decet repositioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		quotica by	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.53	\$270.53
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.96	\$272.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$114,643	\$114,643
	ies Expense Level (UEL)	<i>5</i>)	*******	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HLID-52722)	\$78.67	\$78.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$33,041	\$33,041
	•	iiii <i>b)</i>	ψ00,041	Ψ33,041
Add-			\$0	Φ0
07	Self-sufficiency		· ·	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,173	\$6,173
10	Cost of independent audit		\$1,450	\$1,450
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,313	\$9,313
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$156,997	\$156,997
	3. Formula Income		0044.70	0044.70
)1	PUM formula income		\$241.70	\$241.70
02	PUM change in utility allowances	04I 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$241.70	\$241.70
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$101,514	\$101,514
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$55,483	\$55,483
)2	Cost of independent audit (Same as Part A, Line 1		\$1,450	\$1,450
03	Formula amount (greater of Part D, Lines 01 or 02		\$55,483	\$55,483
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$55,483
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:	Secilo	11 1		2. Fun	dina I	Perio	d• 01/0	1/2015	to 12/2	1/2015
D 8	ePere Housing Authority 50 Morning Glory Lane e Pere, WI 54115	ubilo	Tiousing	Agency.				3. Type	e of S		ssion:		10 12/3	11/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fun	d Proie	ect Nu	mber:	
	-6128				31 6/30	wı		0 2		0 0	0 0			
7. D	UNS Number:						HUD Use C	nlv				-	- -	
				8. ROFO Code	a-			Finar	ncial A	\nalv	st·			
0	51809796			0539	.				than N					
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				first d	av of	the F	unding	a Perio	od:	
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=		Units			4
	100			0			0				100			
Line					Column A		Column	В				lumn (_	
No.	Category	y			Unit Months		Eligible Unit Mont	_ hs(EUN	/Is)	Res	ident F M	Partici onths		Unit
Cate	⊥ egorization of Unit Mo	nths:					✓ First of Mo	onth				0111110		
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family un				1,180		1,1	80				1,180)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				(0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0				(0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	d above		20									
Othe	er ACC Unit Months													
12	Units eligible for asset re		_		0									
	and still on ACC (occupie													
12	All other ACC units not c	ataaariz	avode has	1	Λ									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1111020000
14	Limited vacancies		20	
15	Total Unit Months	1,200	1,200	1,180
6	Units eligible for funding for resident	1,200	1,200	1,100
-	participation activities (Line 15C divided			98
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$282.17	\$282.17
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.71	\$284.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$341,652	\$341,652
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$55.66	\$55.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$66,792	\$66,792
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,376	\$28,376
0	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,926	\$34,926
 L7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$443,370	\$443.370
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne ub pius Line 16)	\$443,370	\$443,370
1	PUM formula income		\$297.90	\$297.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$297.90	\$297.90
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$357,480	\$357,480
	C. Other Formula Provisions	cettori 2, Enic 15, Column b)	ψοσι,4ου	ψου, 4ου
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$85,890	\$85,890
2	Cost of independent audit (Same as Part A, Line 1		\$1,700	\$1,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$85,890	\$85,890
	E. Calculation of Operating Subsidy (HUD Use On		400,000	400,000
1	Formula amount (same as Part D, Line 03)	- <i>-,,</i>		\$85,890
)2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	i and obligated for i drive (i dit E, Ellio O i illi			φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
7	adysmith Housing Authori 05 E 4th Street S adysmith, WI 54848	ty							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	-6173				☐ 12/31 ☑ 3/31 ☐ 6/30 ☐ 9/30						1 1 0 0 0 0 0 1
7. D	UNS Number:										
				8. I	ROFO Code:			HUD Use C	1	ncial	Analyst:
1	68852366				0539					erne B	
						Section	2		-		
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 tha	t is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- (Jnits D	eleted from A	CC	=	ACC Units on 6/30/2014
	40			0				0			40
Line					Calu	ımn A		Column	R		Column C
No.	Category	y				<u>ımn A</u> Vonths	Elig	ible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		,			*	✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					468		4	168		468
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months			1			1				
05	Units undergoing modern	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			12					
	er ACC Unit Months	-									
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe WI11100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	480	480	468
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢200.22	#000 00
01	PUM project expense level (PEL)		\$300.23 1.00900	\$300.23
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$302.93 \$145.406	\$302.93 \$145,406
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$145,406	\$145,406
	ies Expense Level (UEL)		¢50.75	050.75
05	PUM utilities expense level (UEL) (from Line 26 of f		\$59.75	\$59.75
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$28,680	\$28,680
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,237	\$11,237
10	Cost of independent audit		\$1,650	\$1,650
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,822	\$14,822
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$188,908	\$188,908
	B. Formula Income			
01	PUM formula income		\$295.36	\$295.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$295.36	\$295.36
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,773	\$141,773
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$15,005	\$15,005
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$15,005	\$15,005
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$62,140	\$62,140
02	Cost of independent audit (Same as Part A, Line 1		\$1,650	\$1,650
03	Formula amount (greater of Part D, Lines 01 or 02)		\$62,140	\$62,140
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
Part E	Formula amount (same as Part D, Line 03)			\$62,140
	Torrida arrount (same as Fare b, Line 05)			
Part I 01 02	Adjustment due to availability of funds			\$0
01				\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housina	Agency:	Section	. 1		2. Fun	dina I	Perio	d: 01/0	01/201	5 to 12/	31/2015
H P	ousing Authority of the Ci O Box 397 Ishkosh, WI 54902			<u> </u>				3. Typ	e of S	ubmi Origina	ssion			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	a Fun	d Proi	iect N	umber	:
	-6162			✓ 12/31	1		3 0	0 0	1 1	0 2				
7. D	UNS Number:			HUD Use Only										
				8. ROFO Code	\•			1	ncial A	Δnalv	st.			
8	37115109			0539					May S		<u> </u>			
				0000	Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				e first d	av of	the F	undin	a Peri	iod:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=		Unit		/30/20	14
	104			0			0				104	_		
Line					Column A		Column	В				olumn	_	
No.	Categor	y		1	Unit Months		Eligible Unit Mont	hs(EUN	/Is)	Res		Partic /lonth:	ipatior s	n Unit
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo				-			
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family u				900		9	000				90	0	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization			269		2	269						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and the special use units	at also q						0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				0			O						
11	Units vacant and not cate	egorized	d above		79									
Othe	er ACC Unit Months			·										
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	avade has	1	0									

			Oper	ating Fund Project Numb Wi1130000
Calc	ulations Based on Unit Months:			
<u>5aic</u> 14	Limited vacancies		37	
15	Total Unit Months	1,248	1,206	900
6	Units eligible for funding for resident	1,240	1,200	300
-	participation activities (Line 15C divided			75
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$074.00	#074.00
)1	PUM project expense level (PEL)		\$271.80 1.00900	\$271.80
2	Inflation factor			1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$274.25	\$274.25 \$330.746
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$330,746	\$330,746
	ies Expense Level (UEL)		£400.45	0400.45
5	PUM utilities expense level (UEL) (from Line 26 of f		\$109.15	\$109.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$131,635	\$131,635
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,082	\$14,082
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$2,496	\$2,496
3	Information technology fee		\$2,496	\$2,496
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,949	\$23,949
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$486,330	\$486,330
	B. Formula Income			
1	PUM formula income		\$224.62	\$224.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$224.62	\$224.62
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$270,892	\$270,892
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$215,438	\$215,438
)1	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
	Farments are suit (manager of Dont D. Lings 04 on 00)		\$215,438	\$215,438
2	Formula amount (greater of Part D, Lines 01 or 02)			
2 3	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
2 3 art l		y)		\$215,438
)2)3 Part I	. Calculation of Operating Subsidy (HUD Use Onl	y)		\$215,438 \$0
01 02 03 Part I 01 02	E. Calculation of Operating Subsidy (HUD Use Online Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				.	Section	on 1				
1. N	ame and Address of F	ublic	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 397 shkosh, WI 54902	y of Os	hkosh, WI					3. Type	✓ (s ubmission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratino	g Fund Project Number:
С	-6162				3/31 6/30	9/3	0	w	1	1 3 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	1e.			1	cial A	Analyst:
8	37115109			0539					May	
					Section	on 2	1			
Calc	culation of ACC Units	for the	12-mon	th period fror				first d	av of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	70			0			0			70
Line No.	Category	y			Column A Unit Months	•	Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth	-	ee
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units -				000			00		000
	housing eligible family ur				800		8	00		800
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previd	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan-	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		40					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie		<u> </u>							
13	All other ACC units not ca	ategoriz	ed above		0					

			Oper	rating Fund Project Numbe Wi11300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	840	825	800
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$378.28	\$378.28
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.68	\$381.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$314,886	\$314,886
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$9.42	\$9.42
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$7,772	\$7,772
Add-	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,408	\$19,408
10	Cost of independent audit		\$3,000	\$3,000
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee			\$1,680
13	Information technology fee		\$1,680 \$1,680	\$1,680
14	Asset repositioning fee		\$1,000	\$1,000 \$0
15	Costs attributable to changes in federal law, regulat	tion or conomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$27,443	\$27,443
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$350,101	\$350,101
	B. Formula Income		#050.00	#050.00
01	PUM formula income		\$253.39	\$253.39
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	·	\$253.39	\$253.39
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$209,047	\$209,047
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$141,054	\$141,054
)2	Cost of independent audit (Same as Part A, Line 10		\$3,000	\$3,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$141,054	\$141,054
Part E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$141,054
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
J	Transcription of the transcrip	ad Elio oz milido Elio ooj		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 397 shkosh, WI 54902	y of Osl	hkosh, Wi					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	-6162			✓ 12/31 ☐ :	3/31 6/30	9/3	60	w I	1	1 3 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	de:				ncial A	Analyst:
8	37115109			0539						I. Johnson
					Section	on 2	2			
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	0		•	51			0			51
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		I			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units -				601		6	01		601
	housing eligible family ur				001		0	01		601
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0					
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket					0		
	conditions									
11	Units vacant and not cate	egorized	above		11					
	er ACC Unit Months									
12	Units eligible for asset re		-							
	and still on ACC (occupie		<u> </u>							
13	All other ACC units not ca	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe Wi11300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	612	612	601
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.74	\$321.74
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.64	\$324.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$198,680	\$198,680
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$73.16	\$73.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$44,774	\$44,774
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,219	\$6,219
10	Cost of independent audit		\$4,470	\$4,470
	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,448	\$2,448
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,611	\$15,611
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$259,065	\$259,065
	3. Formula Income	ie oo pius Line 10)	Ψ233,003	Ψ239,003
)1	PUM formula income		\$158.36	\$158.36
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$158.36	\$158.36
)4	,	<u> </u>	\$96,916	\$96,916
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$90,910	490,910
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enics of unough os)	φυ	φυ
7 ari i 01	Formula calculation (Part A, Line 17 minus Part B,	Line (M. plus Part C. Line (M.)	\$162,149	\$162,149
)2	Cost of independent audit (Same as Part A, Line 10		\$4,470	\$102,149
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$162,149	\$162,149
	E. Calculation of Operating Subsidy (HUD Use Onl		φ102,149	φ102,149
)1	Formula amount (same as Part D, Line 03)	<i>y</i>		\$162,149
)2	Adjustment due to availability of funds			\$102,149
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0
J-T	I amas obligated for I enou (I alt L, Line Of Illii	ING LING OF HILLIAS FILE (19)		φu

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						•								
4 N	lama and Address of I	Dublia	Hausina			Section	n 1		۰		D!	-1- 04/04/0	2045 1- 44	2/04/004/
H P	lame and Address of I lousing Authority of the Ci O Box 397 Oshkosh, WI 54902				ncy:				3. Typ	e of S		l	2015 to 12	2/31/2018
	CC Number:			5 Fig	scal Year End:				6 One			d Project	t Numbe	ır.
	G-6162			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30						1	1 3		0 0	0 7
_	UNS Number:			¥ 12	2/01 0/01	0,00	5/0	HUD Use C	W I			, 0 0	10 0	0 1
	ono numbon.			9 D	DEO Codo:			1100 036 0	1	a i a l	A nalv	n4.		
Ω	37115109				OFO Code: 539						Analys I. Johns			
- 0	37113109			00	559	Sectio	n 2	<u> </u>	Oona	unan i	. 001111	3011		
Calc	culation of ACC Units	for the	12-mon	th ne	riod from July				firet	av of	the F	unding F	Period:	
	C Units on 7/1/2013	+			d to ACC	-	1	nits Deleted from A		= =		Units o		014
7.00	0	T	Omes	53	u to AOO	1	OI.	0	<i>-</i>		700	53	11 0/30/2	V 1 T
		1										Colu	mn C	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	/Is)	Res	ident Par		on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	,				
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units housing eligible family u					364		3	64				364	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing modern	nization				266		:	266					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
L	conditions					0								
11	Units vacant and not cate	egorized	d above			6								
Othe	er ACC Unit Months													
12	Units eligible for asset re	•	•			0								
	and still on ACC (occupi					U								
13	All other ACC units not co	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe Wi11300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	636	636	364
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.06	\$323.06
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.97	\$325.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$207,317	\$207,317
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$73.27	\$73.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$46,600	\$46,600
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,255	\$4,255
10	Cost of independent audit		\$1,530	\$1,530
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$2,544	\$2,544
13	Information technology fee		\$1,272	\$1,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,351	\$10,351
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$264,268	\$264,268
	3. Formula Income	ie oo pius Line 10)	410. 1,200	4201,200
01	PUM formula income		\$181.55	\$181.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$181.55	\$181.55
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$115,466	\$115,466
	C. Other Formula Provisions	ction 2, Ellic 13, Column b)	ψ110, 1 00	Ψ110,400
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	5, =55 5 1 1115 ugii 00/	ΨΟ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$148,802	\$148,802
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,530	\$1,530
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$148,8 0 2	\$148,802
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ170,00 2	ψ. το,σο <u>ν</u>
)1	Formula amount (same as Part D, Line 03)	,,		\$148,802
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		Ψ**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	Vestby Housing Authority 462 Losey Blvd. S. acrosse, WI 54602							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-6005			<u> </u>	31 🗌 6/30 🗹	9/30	0	wI	1	1 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code):			Finar	ncial A	Analyst:
1	18203442			0539				La Ve	erne B	utler
					Sectio	n 2	1	•		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	_	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	35			0			0			35
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				406		4	-06		406
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		14					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe Wi11700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	420	420	406
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$280.14	\$280.14
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.66	\$282.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$118,717	\$118,717
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$55.35	\$55.35
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,247	\$23,247
Add-0		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,822	\$7,822
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$0	\$030 \$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$040 \$0
15		tion or conomy	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	
	, , ,	,	\$12,462	\$12,462
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$154,426	\$154,426
	3. Formula Income		40-00	
01	PUM formula income		\$253.63	\$253.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$253.63	\$253.63
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$106,525	\$106,525
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$9,698	\$9,698
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$9,698	\$9,698
Part [D. Calculation of Formula Amount		1	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$57,599	\$57,599
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$57,599	\$57,599
	. Calculation of Operating Subsidy (HUD Use On		+;	
)1	Formula amount (same as Part D, Line 03)	••		\$57,599
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(i dit E, Enio 01 iiii			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1							
1. N	ame and Address of I	Public	Housing	Ager	ncy:	Ocollon	<u> </u>		2. Fun	ding	Period: 01/	/01/2015 to	12/31/2015
2	iroqua Housing Authority 00 Park View Court iroqua, WI 54665									e of S	Submission Original Revision No		
	CC Number:			5. Fis	cal Year End:				6. Ope	ratino	g Fund Pro	iect Numl	ber:
С	-6098				/31 🗸 3/31 🗌	6/30 9/3	30		WI		1 8 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD (Jse C	nly			+	
				8. RC	FO Code:					ncial /	Analyst:		
6	04047191			05						a Schu			
						Section 2	2						
Calc	ulation of ACC Units	for the	12-mon	th pe	iod from July	1 to June 3	30 that is prior	to the	first d	ay of	the Fundir	ng Period:	
ACC	Units on 7/1/2013	+	Units	Adde	d to ACC	- U	nits Deleted fro	om A	CC	=	ACC Unit	ts on 6/30/	/2014
	130			0			0				130		
Line					Colu	ımn A	Col	lumn	В		<u>C</u>	olumn C	
No.	Category	y				Months	Eligible Unit		_	(ls)		Participat	tion Unit
Cate	gorization of Unit Mo	nths:					First	of Mo	nth				
Осс	upied Unit Months						✓ Last o	of Mo	nth				
01	Occupied dwelling units housing eligible family units				1	,539		1,5	39			1,539	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months									· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			9							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

		Oper	ating Fund Project Numbe Wi1180000
ulations Based on Unit Months:			
Limited vacancies		9	
Total Unit Months	1,560	1,560	1,539
Units eligible for funding for resident			
participation activities (Line 15C divided			128
by 12)			
ial Provision for Calculation Of Utilities Ex	pense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of			
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$270.41	\$270.41
Inflation factor		1.00900	1.00900
PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.84	\$272.84
PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$425,630	\$425,630
ies Expense Level (UEL)	,		
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$61.19	\$61.19
UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$95,456	\$95,456
Ons	<i>b</i> /	\$ 00, 100	\$50 , 100
		\$0	\$0
Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Energy loan amortization		\$0 \$32,494	\$0 \$32,494
Payment in lieu of taxes (PILOT)			· ' '
Cost of independent audit		\$2,700	\$2,700 \$2,200
Funding for resident participation activities		\$3,200	\$3,200
Asset management fee		\$0 \$3,120	\$0 \$3,120
Information technology fee Asset repositioning fee			. ,
	otion or coopeni	\$0 \$0	\$0 \$0
Costs attributable to changes in federal law, regula			* -
Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$41,514	\$41,514
Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$562,600	\$562,600
3. Formula Income			
PUM formula income		\$271.56	\$271.56
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$271.56	\$271.56
Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$423,634	\$423,634
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$138,966	\$138,966
Cost of independent audit (Same as Part A, Line		\$2,700	\$2,700
Formula amount (greater of Part D, Lines 01 or 02	2)	\$138,966	\$138,966
Calculation of Operating Subsidy (HUD Use Or	,		
Formula amount (same as Part D, Line 03)			\$138,966
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	inus Line 02 minus Line 03)		\$0
HUD discretionary adjus	stments	•	stments

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Age	encv:	Section '	<u> </u>	2 Fun	dina	Period: 01/01/2015 to 12/31/2015
W 4:	Vashburn Housing Authori 20 E 3rd Street Vashburn, WI 54891								e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:
	-6011			_	12/31 3/31	6/30 9/	30	WI		2 7 0 0 0 0 0 1
	UNS Number:						HUD Use	Only		
				8 5	ROFO Code:				ncial	Analyst:
0	51807303				0539				May S	
				`		Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	36			0		1 -	0			36
		1				_	0-1			Column C
Line No.	Category	y			·	<u>ımn A</u> Vonths	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	lonth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					418		418		418
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			14				
Othe	er ACC Unit Months			+						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe WI12700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	432	432	418
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
Proje 01	ct Expense Level (PEL)		\$269.20	\$269.20
	PUM project expense level (PEL)		1.00900	1.00900
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.62	\$271.62
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$117,340	\$117,340
	ies Expense Level (UEL)	пш б)	\$117,340	ψ117,540
		LUID F2722\	\$121.18	\$121.18
)5	PUM utilities expense level (UEL) (from Line 26 of t			
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$52,350	\$52,350
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,034	\$6,034
10	Cost of independent audit		\$10,980	\$10,980
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,753	\$18,753
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$188,443	\$188,443
	3. Formula Income		#0.47.00	****
01	PUM formula income		\$247.62	\$247.62
02	PUM change in utility allowances	04 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$247.62	\$247.62
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$106,972	\$106,972
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$21,781	\$21,781
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$21,781	\$21,781
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	•	\$103,252	\$103,252
)2	Cost of independent audit (Same as Part A, Line 1		\$10,980	\$10,980
)3	Formula amount (greater of Part D, Lines 01 or 02		\$103,252	\$103,252
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$103,252
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	11 00 1:		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ag	gency:	Ocollon	•	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
18	eshtigo Housing Authority 81 Chicago Court eshtigo, WI 54157							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
С	-6089			_	12/31 3/31	6/30 9/3	30	wı		2 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use (Only		
				8	ROFO Code:			1	ncial A	Analyst:
8	39760782				0539				a Schu	
				1		Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th p	period from July			e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	40			C)		0			40
						_	Calumn	_	,	Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					457	4	157		457
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			23				
Othe	er ACC Unit Months				+					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	480	480	457
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		POSE 47	#005 47
01	PUM project expense level (PEL)		\$265.47 1.00900	\$265.47
02	Inflation factor			1.00900 \$267.86
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$267.86	\$267.86 \$128,573
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$128,573	\$120,373
	ies Expense Level (UEL)		PCO 46	Фоо 10
05	PUM utilities expense level (UEL) (from Line 26 of f		\$60.46	\$60.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$29,021	\$29,021
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,391	\$8,391
10	Cost of independent audit		\$2,800	\$2,800
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,101	\$13,101
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$170,695	\$170,695
	3. Formula Income			
01	PUM formula income		\$243.94	\$243.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$243.94	\$243.94
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$117,091	\$117,091
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$12,686	\$12,686
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$12,686	\$12,686
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$66,290	\$66,290
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,800	\$2,800
03	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$66,290	\$66,290
Part E	E. Calculation of Operating Subsidy (HUD Use On	<u></u>		
)1	Formula amount (same as Part D, Line 03)			\$66,290
	Adjustment due to availability of funds			\$0
JZ				¢ο
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	I			
1. N	ame and Address of I	Public	Housing	Ag	ency:	Coolion	•	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	shland Housing Authority 19 Chapple Avenue shland, WI 54806							3. Тур	✓ C	ubmission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	Fund Project Number:
С	-6192				12/31 🗸 3/31 🗌	6/30 9/3	30	wi		3 1 0 0 0 0 0 1
	UNS Number:						HUD Use (Only		
				8 1	ROFO Code:			1	ncial A	Analyst:
0	42331889				0539				Wood	
				1		Section 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			led to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	138			0			0			138
						_	Calumn	_		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Column Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of M	onth		
Осс	upied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units housing eligible family units				1	,615	1,0	615		1,615
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0	0			0
Vaca	ant Unit Months			,						
05	Units undergoing moderr	nization				2		2		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			27				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			^				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			11				

			Oper	ating Fund Project Numbe Wi1310000
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,655	1,644	1,615
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			135
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$275.50	\$275.50
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.98	\$277.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$456,999	\$456,999
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$84.57	\$84.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$139,033	\$139,033
Add-0		•	•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,608	\$23,608
10	Cost of independent audit		\$5,551	\$5,551
11	Funding for resident participation activities		\$3,375	\$3,375
12	Asset management fee		\$3,310	\$3,310
13	Information technology fee		\$3,310	\$3,310
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,154	\$39,154
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$635,186	\$635,186
	3. Formula Income	ne oo pids Line 10)	\$650,100	ψοος,100
01	PUM formula income		\$230.95	\$230.95
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$230.95	\$230.95
04	Total Formula Income (Part B, Line 03 times Se		\$379,682	\$379,682
	C. Other Formula Provisions	Setion 2, Line 13, Column b)	ψ010,002	Ψ010,002
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,360	\$11,360
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$11,360	\$11,360
	D. Calculation of Formula Amount	. 5,	ψ11,000	ψ11,000
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$266,864	\$266,864
)2	Cost of independent audit (Same as Part A, Line 1		\$5,551	\$5,551
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$266,864	\$266,864
	. Calculation of Operating Subsidy (HUD Use On	,	¥200,004	4 200,00 1
)1	Formula amount (same as Part D, Line 03)	,,		\$266,864
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , ,	•		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1				
1. N	ame and Address of I	Public	Housing	Ag	ency:	Section		2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	shland Housing Authority 19 Chapple Avenue shland, WI 54806								e of S	ubmission: Original Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	Fund Project Number:
С	-6192				12/31 🗸 3/31 🗌	6/30 9/3	30	wi		3 1 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nlv		
				8. 1	ROFO Code:			1	ncial A	Analyst:
0	42331889				0539				Wood	
						Section 2	2	+		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		led to ACC		nits Deleted from A			ACC Units on 6/30/2014
	30		•	0			0			30
						_	Caluman			Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					356	3	356		356
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			4				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			^				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			***1310000
14	Limited vacancies		4	
5	Total Unit Months	360	360	356
6	Units eligible for funding for resident	300	300	
	participation activities (Line 15C divided			30
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.31	\$269.31
12	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.73	\$271.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$97,823	\$97,823
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$83.33	\$83.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$29,999	\$29,999
		nn b)	\$29,999	\$29,999
Add-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,111	\$9,111
0	Cost of independent audit		\$1,219	\$1,219
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$720	\$720
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12, 520	\$12,520
	,		· ·	
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$140,342	\$140,342
art I	3. Formula Income			
1	PUM formula income		\$338.12	\$338.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$338.12	\$338.12
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$121,723	\$121,723
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$2,488	\$2,488
)3	Other		\$2,400	\$0
		C Lines 01 through 02\		
4		C, Lines 01 through 03)	\$2,488	\$2,488
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$21,107	\$21,107
2	Cost of independent audit (Same as Part A, Line 10		\$1,219	\$1,219
3	Formula amount (greater of Part D, Lines 01 or 02)		\$21,107	\$21,107
E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
art E	Formula amount (same as Part D, Line 03)			\$21,107
	i difficia diffocial (Saine as Fait D, Line 05)			<u> </u>
)1				\$0
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:	Section	1		2. Fun	dina l	Period: 01/0	 01/2015 to 1	2/31/2015
S 1:	hawano County Housing / 259 Engel Drive hawano, WI 54166				- · · y					e of S	Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Proje	ect Numbe	er:
	-6004			_	12/31 3/31	6/30 9/	30		wı			0 0 0	1 1
7. D	UNS Number:						HU	JD Use C	nlv				1 - 1 -
				8 F	ROFO Code:				1	ncial A	Analyst:		
6	27194780				0539					rly Ca			
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			ior to the	first d	ay of	the Funding	a Period:	
	Units on 7/1/2013	+			led to ACC		Inits Deleted			=	ACC Units		2014
	202		-	0			0				202		
						_		Cal	_		Co	lumn C	
Line No.	Category	y			·	<u>ımn A</u> Months	Eligible U	Column nit Mont		(ls)	Resident F	Participation	on Unit
Cate	gorization of Unit Mo	nths:					✓ Fir	rst of Mo	onth				
	upied Unit Months						La	st of Mo	nth				
01	Occupied dwelling units housing eligible family units				2	2,329		2,3	29			2,329	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			51							
Othe	er ACC Unit Months						-						
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			44							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aici</u> 14	Limited vacancies		51	
15	Total Unit Months	2,424	2,380	2,329
16	Units eligible for funding for resident	2,424	2,380	2,323
	participation activities (Line 15C divided			194
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel·		
17	Unit months for which actual consumption	chiac Ecven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		0000	
01	PUM project expense level (PEL)		\$290.48	\$290.48
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.09	\$293.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$697,554	\$697,554
	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$68.16	\$68.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$162,221	\$162,221
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$52,329	\$52,329
10	Cost of independent audit		\$5,550	\$5,550
11	Funding for resident participation activities		\$4,850	\$4,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,848	\$4,848
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,577	\$67,577
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$927,352	\$927,352
	3. Formula Income	ie do pido Ente 10)	7.5	, , , , , , , , , , , , , , , , , , ,
01	PUM formula income		\$284.17	\$284.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$284.17	\$284.17
04	Total Formula Income (Part B, Line 03 times Se	· ·	\$676,325	\$676,325
	C. Other Formula Provisions		. ,	+
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$251,027	\$251,027
)2	Cost of independent audit (Same as Part A, Line 1	·	\$5,550	\$5,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$251,027	\$251,027
	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$251,027
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1					_
1. N	ame and Address of I	Public	Housing	Ag	jency:			2. Fun	ding	Period: 01/01/2015 to 12/31/201	5
12	/aukesha Housing Authori 20 Corrina Boulevard /aukesha, WI 53186	ity						3. Тур	✓ (Submission: Driginal Revision No	-
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:	-
С	6072			П	12/31 3/31	6/30 🗸 9/3	30	wi		4 2 0 0 0 0 0 1	-
7. D	UNS Number:						HUD Use (Only			-
				8.	ROFO Code:			1	ncial A	Analyst:	
0	84234392				0539				May S		
						Section 2	2	+			-
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	ay of	the Funding Period:	
	Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014	
	149			0)		0			149	
		•			0.1		Column	D		Column C	
Line No.	Category	у				<u>ımn A</u> Months	Column Eligible Unit Mont	_	(ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					First of M	onth			
Осс	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				1	,733	1,7	733		1,733	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0		0			
06	Special use units					0		0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litiga	tion				0		0			
08	Units vacant due to disas	sters				0		0			
09	Units vacant due to casu	alty loss	ses			0		0			
10	Units vacant due to chan conditions	iging ma	arket			0		0			
11	Units vacant and not cate	egorized	above			55					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbo Wl1420000
	ulations Based on Unit Months:			
14	Limited vacancies		54	
15	Total Unit Months	1,788	1,787	1,733
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.96	\$388.96
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.46	\$392.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$701,326	\$701,326
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$4.37	\$4.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,809	\$7,809
	,	IIIII <i>D)</i>	Ψ1,003	Ψ1,003
Add-(Φ0	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$44,558	\$44,558
10	Cost of independent audit		\$4,232	\$4,232
11	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,576	\$3,576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$55,966	\$55,966
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$765,101	\$765,101
art E	3. Formula Income			
)1	PUM formula income		\$284.20	\$284.20
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$284.20	\$284.20
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$507,865	\$507,865
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$257,236	\$257,236
)2	Cost of independent audit (Same as Part A, Line 1		\$4,232	\$4,232
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$257,236	\$257,236
	E. Calculation of Operating Subsidy (HUD Use On		Ψ201,200	Ψ201,200
)1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$257,236
)2	Adjustment due to availability of funds			\$257,236 \$0
03	HUD discretionary adjustments			\$0 \$0
0 <u>3 </u>	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
	i unus Obligateu IOI Feliou (Fall E, Lille VI IIII	HOU LINE OF HIMMO FILE (19)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1:	Vaukesha Housing Authori 20 Corrina Boulevard Vaukesha, WI 53186	ity							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	6072			<u> </u>	3/31	6/30 🗸	9/30	0	wI	1	4 2 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				Finar	ncial A	Analyst:
0	84234392			0539						May S	
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	115			0				0			115
Line No.	Category	y				<u>ımn A</u> Vlonths		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth		
	cupied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1	,283		1,2	83		1,283
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			85					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe Wi1420000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		41	
15	Total Unit Months	1,380	1,336	1,283
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			107
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.21	\$293.21
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.85	\$295.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$395,256	\$395,256
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$106.21	\$106.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$141,897	\$141,683
Add-(,	11111 b)	ψ1+1,007	Ψ141,000
			\$ 0	Φ0
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,916	\$21,916
10	Cost of independent audit		\$3,193	\$3,193
11	Funding for resident participation activities		\$2,675	\$2,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,760	\$2,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,544	\$30,544
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$567,697	\$567,483
Part E	3. Formula Income			
01	PUM formula income		\$309.98	\$309.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$309.98	\$309.98
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$414,133	\$414,133
Part C	C. Other Formula Provisions	,	*	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u> </u>	40	Ψ.
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$153,564	\$153,350
02	Cost of independent audit (Same as Part A, Line 1		\$3,193	\$3,193
03	Formula amount (greater of Part D, Lines 01 or 02		\$153,564	\$1 53,350
	E. Calculation of Operating Subsidy (HUD Use On		ψ100,004	ψ100,000
)1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$153,350
)2	Adjustment due to availability of funds			\$155,550 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	i i unua Ubilualeu ivi i elibu - II all E. Elib VI IIII			.nu

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	oscobel Housing Authority 13 Wisconsin Avenue oscobel, WI 53805	/						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-6147			✓ 12/31	31 6/30	9/30)	w I		5 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code	e:			1	cial A	Analyst:
1	08289091			0539					rly Ca	
					Sectio	n 2			-	
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			its Deleted from A		=	ACC Units on 6/30/2014
	46			0			0			46
							Calumn	D		Column C
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				534		5	34		534
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		9					

			Oper	ating Fund Project Numbe WI15800000
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		9	
15	Total Unit Months	552	543	534
16	Units eligible for funding for resident	332	343	
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#000.40	*****
01	PUM project expense level (PEL)		\$289.12	\$289.12
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.72	\$291.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$158,404	\$158,404
	ies Expense Level (UEL)		\$21.29	#04.00
05	PUM utilities expense level (UEL) (from Line 26 of f		* -	\$21.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,560	\$11,560
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,659	\$12,659
10	Cost of independent audit		\$5,544	\$5,544
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,104	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,432	\$20,432
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$190,396	\$190,396
	B. Formula Income		400100	
01	PUM formula income		\$264.60	\$264.60
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$264.60	\$264.60
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$143,678	\$143,678
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$24,299	\$24,299
03	Other		\$0	\$0
04	,	t C, Lines 01 through 03)	\$24,299	\$24,299
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	•	\$71,017	\$71,017
02	Cost of independent audit (Same as Part A, Line 1		\$5,544	\$5,544
03	Formula amount (greater of Part D, Lines 01 or 02		\$71,017	\$71,017
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$71,017
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						. <u></u>					
					Section	1					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 0	1/01/2015	5 to 12/31/2015
3	rempealeau County Housi 6358 Main Street /hitehall, WI 54773	ing Auth	ority				3. Тур	V	Submissio Original Revision No		
4. A	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Pr	oject Nu	ımber:
С	-6097			✓ 12/31 ☐ 3/31 ☐	6/30 9	/30	wI	1	6 6 0	0 0	1 6 6
7. D	UNS Number:					HUD Use (Only				
				8. ROFO Code:				ncial	Analyst:		
8	25132210			0539				C. Ki			
					Section	2	+				
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lav of	the Fund	ina Peri	od:
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	1	its on 6/	
	60	Ī		0		0			60		
		-	1				_			Column	С
Line	(atagon	v		Colu	<u>umn A</u>	Column	_		•		ipation Unit
No.		•		Unit I	Months	Eligible Unit Mont	ths(EUN	/Is)	rtoolacii	Months	•
Cate	gorization of Unit Mo	nths:				✓ First of M	onth				
	upied Unit Months				☐ Last of Month						
01	Occupied dwelling units	- by pub	olic								
	housing eligible family un				689	(689			689	9
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					ı	0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0			ı	0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			1	0
Vaca	ant Unit Months					+					
05	Units undergoing modern	nization			0		0				
06	Special use units				0		0				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litigate	tion			0		0				
80	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty loss	ses		0		0				
10	Units vacant due to chan	ging ma	arket				0				
L	conditions				0						
11	Units vacant and not cate	egorized	d above		31						
Othe	er ACC Unit Months					·					
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupie	ed or va	icant)								
13	All other ACC units not c	ategoriz	avode has		Λ						

			Oper	ating Fund Project Numbe Wi1660001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		31	
15	Total Unit Months	720	720	689
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for accept representating fee	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FHA	TIOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
Proje 01			\$268.81	ФОСО 04
	PUM project expense level (PEL)		1.00900	\$268.81
02	Inflation factor			1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.23	\$271.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$195,286	\$195,286
	ies Expense Level (UEL)		#50.00	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$53.00	\$53.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$38,160	\$38,160
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,203	\$15,203
10	Cost of independent audit		\$2,850	\$2,850
11	Funding for resident participation activities		\$1,425	\$1,425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,440	\$1,440
13 14	Asset repositioning fee		\$1,440	\$1,440 \$0
15	Costs attributable to changes in federal law, regula	tion or occurry	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	T -
	``	·	\$20,918	\$20,918
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$254,364	\$254,364
	3. Formula Income		^	
01	PUM formula income		\$271.77	\$271.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$271.77	\$271.77
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$195,674	\$195,674
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	,		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$58,690	\$58,690
02	Cost of independent audit (Same as Part A, Line 1	0)	\$2,850	\$2,850
03	Formula amount (greater of Part D, Lines 01 or 02)	\$58,690	\$58,690
Part E	E. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)	 -		\$58,690
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	<u> </u>			
1. N	ame and Address of I	Public	Housing	Age	ency:	Occilon		2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
8	acine County Housing Au 37 S Main Street acine, WI 53403	thority							e of S	ubmission: Original Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	Fund Project Number:
С	-6107			V	12/31 3/31	6/30 9/3	30	w i		8 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use (Only		
				8. F	ROFO Code:			1	ncial A	Analyst:
7	85459058				0539				a L Scl	
						Section 2	2	+		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	8			0			0			8
1 :		•			Cale		Column	R		Column C
Line No.	Category	y			·	<u>ımn A</u> Months	Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-	
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					93		93		93
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months						,			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months			-						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	rating Fund Project Numbe Wi18300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	96	96	93
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.01	\$290.01
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.62	\$292.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	umn B)	\$28,092	\$28,092
Utilit	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$94.06	\$91.13
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$9,030	\$8,748
Add-	· · · · · · · · · · · · · · · · · · ·	-		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,554	\$1,554
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$192	\$192
14	Asset repositioning fee		\$192	\$192 \$0
15	Costs attributable to changes in federal law, regu	dation or account	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	* -
	, , , , , , , , , , , , , , , , , , ,	,	\$3,946	\$3,946
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$41,068	\$40,786
	3. Formula Income		Ф0.40.00	****
01	PUM formula income		\$248.68	\$248.68
02	PUM change in utility allowances	0.4 (1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	<u> </u>	\$248.68	\$248.68
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$23,873	\$23,873
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$17,195	\$16,913
02	Cost of independent audit (Same as Part A, Line		\$2,000	\$2,000
03	Formula amount (greater of Part D, Lines 01 or 0		\$17,195	\$16,913
Part E	. Calculation of Operating Subsidy (HUD Use O	nly)		
01	Formula amount (same as Part D, Line 03)			\$16,913
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0
	(, 3, 2, 2, 1, 3, 1, 3, 1, 3, 1, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1		r				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
7:	au Claire County Housing 21 Oxford Avenue au Claire, WI 54703	Authori	ty					3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:		
С	:-6222			✓ 12/31	/31	9/3	0	wI		9 3 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C					
				8. ROFO Cod	e:			Finar	ncial A	Analyst:		
1	37349473			0539	-				Wood			
					Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014		
	16			0			0			16		
Line No.	Category	,			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth				
	upied Unit Months						✓ Last of Mo					
01	Occupied dwelling units - housing eligible family ur				182		1	82		182		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	r security		0					0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us		0		0			0		
Vaca	ant Unit Months											
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and tha special use units							0				
07	Units vacant due to litigat	tion			0			0				
08	Units vacant due to disas	ters			0			0				
09	Units vacant due to casua	alty loss	ses		0			0				
10	Units vacant due to change	ging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	l above		10							
	er ACC Unit Months											
12	Units eligible for asset rep		-		0							
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1	0							

			Oper	ating Fund Project Numbe Wl19300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	192	192	182
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.29	\$376.29
02	Inflation factor		1.00900	1.00900
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.68	\$379.68
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$79.86	\$72,899
	es Expense Level (UEL)	пп б)	\$72,099	Ψ12,000
		form ULID E2722)	\$0.00	\$0.00
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,494	\$3,494
10	Cost of independent audit		\$6,625	\$6,625
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,878	\$10,878
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$83,777	\$83,777
Part E	3. Formula Income			
01	PUM formula income		\$169.62	\$169.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$169.62	\$169.62
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$32,567	\$32,567
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , ,	¥5,531	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$51,210	\$51,210
02	Cost of independent audit (Same as Part A, Line 1		\$6,625	\$6,625
03	Formula amount (greater of Part D, Lines 01 or 02		\$51,210	\$51,210
	. Calculation of Operating Subsidy (HUD Use On		, ,,	*************************************
01	Formula amount (same as Part D, Line 03)	,,		\$51,210
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
• •	(1 and -)			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro rogamos to obtain a s	001101111				idoidiny.				
					Section	1				
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015	
13	auk County Housing Autho 211 Eighth Street araboo, WI 53913	ority					3. Тур	V	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End:			6. Ope	ratin	g Fund Project Number:	
С	-6105			☐ 12/31 ☐ 3/31	6/30 9	/30	wI	2	0 4 0 0 0 0 0 1	
7. D	UNS Number:				<u> </u>	HUD Use (Only			
				8. ROFO Code:				ncial	Analyst:	
8	06098679			0539				rly Ca		
					Section	2	-	-		
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lav of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014	
	40	Ī		0		0			40	
		-	1				_		Column C	
Line	(`atadar)	v		Col	<u>umn A</u>	Column			Resident Participation Unit	
No.		•		Unit	Months	Eligible Unit Mont	hs(EUN	/Is)	Months	
Cate	egorization of Unit Mo	nths:				✓ First of M	onth			
	upied Unit Months					Last of Mo	onth			
01	Occupied dwelling units -	- by pub	olic							
	housing eligible family ur				470	4	470		470	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0				0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0	
Vaca	ant Unit Months					-		-		
05	Units undergoing modern	nization			0		0			
06	Special use units				0		0			
06a	Units on Line 02 that are by police officers and that special use units						0			
07	Units vacant due to litigat	tion			0		0			
80	Units vacant due to disas	sters			0		0			
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	ging ma	arket				0			
L	conditions				0					
11	Units vacant and not cate	egorized	d above		10					
Othe	er ACC Unit Months					·				
12	Units eligible for asset re	position	g fee		0					
	and still on ACC (occupie	ed or va	icant)		<u> </u>					
13	All other ACC units not co	ategoriz	ad ahova	1	Λ					

			Oper	ating Fund Project Numbe WI20400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	480	480	470
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$275.69	\$275.69
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.17	\$278.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$133,522	\$133,522
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$51.37	\$51.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,658	\$24,658
Add-0	,	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,254	\$11,254
10	Cost of independent audit		\$4,585	\$4,585
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,774	\$17,774
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$175,954	\$175,954
	3. Formula Income	ne oo pias Line 10)	4.1.3,52.	******
01	PUM formula income		\$300.86	\$300.86
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$300.86	\$300.86
04	Total Formula Income (Part B, Line 03 times Se	· ·	\$144,413	\$144,413
	C. Other Formula Provisions	, Line 10, Column 2)	V ,	4 ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$28,992	\$28,992
03	Other		\$0	\$0
03 04		t C, Lines 01 through 03)	\$28,992	\$28,992
	D. Calculation of Formula Amount	. e, Emoc or unough ooj	Ψ20,332	Ψ Δ U, 33 L
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$60,533	\$60,533
02	Cost of independent audit (Same as Part A, Line 1		\$4,585	\$4,585
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$ 60,533	\$ 60,533
	E. Calculation of Operating Subsidy (HUD Use On		Ψ00,333	Ψ00,000
01	Formula amount (same as Part D, Line 03)	·))		\$60,533
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus I ine 03)		\$ 0
				ΨΟ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Fundin	g Per	iod: 0)1/01/20	015 to 12	2/31/2015
2	au Claire Housing Authori 03 South Farwell Street au Claire, WI 54702	ity							3. Type of ✓	' Origi	mission nal sion No			
_	ACC Number:			5.	Fiscal Year End:				6. Operati	ing Fu	ınd Pı	roject	Numbe	r:
C	C-6159			V	12/31 3/31	6/30	9/3	0	W I 2		T T	0 0	0 0	7 7
7. D	UNS Number:							HUD Use C	nly		-			
				8.	ROFO Code:				Financia	ıl Ana	lvst:			
8	305736118				0539				Diana So					
				1		Sectio	n 2		1					
Cald	culation of ACC Units	for the	12-mon	th I	period from July				first day	of the	Fund	ling Po	eriod:	
	C Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A	1				6/30/20	014
	110			C)			0			11	0		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		R		Colum nt Part Mont	icipatio	on Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth					
	cupied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1	1,238		1,2	38			1,2	238	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months							•						
05	Units undergoing modern	nization				6			6					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			^			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	d above			76								
Oth	er ACC Unit Months					-								
12	Units eligible for asset re		-			0								
	and still on ACC (occupi					U								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	rating Fund Project Numbe WI20700007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,320	1,284	1,238
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$384.72	\$384.72
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.18	\$388.18
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$502,693	\$498,423
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$56.41	\$56.89
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$73,051	\$73,047
Add-		<i>b)</i>	Ψ. 0,00.	<u> </u>
400- 07			\$0	\$0
37 38	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	
)6)9	Energy loan amortization		\$0 \$26,435	\$0 \$26,435
	Payment in lieu of taxes (PILOT)		' '	
10	Cost of independent audit		\$3,822	\$3,822
11 12	Funding for resident participation activities		\$2,600	\$2,575
12 13	Asset management fee		\$0	\$0 \$2,640
13 14	Information technology fee Asset repositioning fee		\$2,664	. ,
15	Costs attributable to changes in federal law, regular	tion or conomy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	
	,	,	\$35,521	\$35,472
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$611,265	\$606,942
	B. Formula Income			
)1	PUM formula income		\$262.17	\$262.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· ·	\$262.17	\$262.17
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$339,510	\$336,626
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$46,957	\$46,558
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$46,957	\$46,558
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$318,712	\$316,874
)2	Cost of independent audit (Same as Part A, Line 10		\$3,822	\$3,822
03	Formula amount (greater of Part D, Lines 01 or 02)		\$318,712	\$316,874
art E	E. Calculation of Operating Subsidy (HUD Use Onl			
)1	Formula amount (same as Part D, Line 03)			\$316,874
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01	/01/2015 to	12/31/2015	
Р	ousing Authority of Winne O Box 397 Ishkosh, WI 54903	bago Co	ounty, WI						3. Тур	✓ (Submissior Original Revision No.	n:		
	CC Number:			5. F	iscal Year End:				6. Ope	6. Operating Fund Project Number:				
С	-6143			V	12/31 3/31	6/30 9/	30		w i		1 3 0		0 1	
7. D	UNS Number:						HUD	Use C	Only					
				8. ROFO Code:						ncial	Analyst:			
1	45091182				0539					May				
						Section	2							
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			r to the	first d	ay of	the Fundii	ng Period:		
	Units on 7/1/2013	+	1		led to ACC		Inits Deleted f			=	i	ts on 6/30/		
	85			0			0				85			
1 :		•			Cale		C	olumn	R		<u>C</u>	olumn C		
Line No.	Category				<u>ımn A</u> Months	Eligible Uni		_	/Is)		Participat	tion Unit		
Cate	gorization of Unit Mo	nths:					✓Firs	t of Mo	nth					
Осс	upied Unit Months						Las	t of Mo	nth					
01	Occupied dwelling units housing eligible family units				948			9	48			948		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0		
	ant Unit Months													
05	Units undergoing modern	nization				26			26					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			46								
Othe	er ACC Unit Months			1										
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe WI21300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
15	Total Unit Months	1,020	1,020	948
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.06	\$369.06
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.38	\$372.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$379,828	\$379,828
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$7.40	\$7.40
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,548	\$7,548
Add-(,		ψ.,σ.σ	φ. ,σσ
			\$0	Φ0
07	Self-sufficiency		· '	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,284	\$23,284
10	Cost of independent audit		\$5,000	\$5,000
11	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,040	\$2,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,299	\$32,299
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$419,675	\$419,675
Part E	3. Formula Income			
)1	PUM formula income		\$242.00	\$242.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$242.00	\$242.00
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$246,840	\$246,840
Part C	C. Other Formula Provisions	•		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$19,268	\$19,268
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$19,268	\$19,268
	D. Calculation of Formula Amount	t e, Emes or amought co/	Ψ13,200	Ψ13,200
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$192,103	\$192,103
)2	Cost of independent audit (Same as Part A, Line 1		\$5,000	\$5,000
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$192,1 03	\$1 92,103
	E. Calculation of Operating Subsidy (HUD Use On		\$192,103	\$192,103
		עי,		¢402 402
)1	Formula amount (same as Part D, Line 03)			\$192,103
02 03	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minua Lina 02\		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
2	ane County Housing Auth 001 W Broadway Ionona, WI 53713	ority							3. Тур	✓ (submission: Driginal Revision No		
	CC Number:			5. Fiscal Ye	scal Year End:					rating	g Fund Project Number:		
С	:-6170			✓ 12/31 _	3/31	6/30	9/30	0	wI	2	1 4 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly	-			
				8. ROFO Co	ode:				Financial Analyst:				
7	93769014			0539						C. Kil			
				1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+		Added to A		-	1	its Deleted from A		=	ACC Units on 6/30/2014		
	1,032			0		1		0			1,032		
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units -					985		o	85		985		
00	housing eligible family ur												
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included		0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous			0		0			0		
Vaca	ant Unit Months			•						,			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions					0			<u> </u>				
11	Units vacant and not cate	egorized	above			47							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			0							

			Oper	rating Fund Project Nur WI2140
	ulations Based on Unit Months:			
4	Limited vacancies		47	
5	Total Unit Months	1,032	1,032	985
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			82
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.54	\$330.54
2	Inflation factor		1.00900	1.00900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.51	\$333.51
14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$344,182	\$344,182
	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$22.36	\$22.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$23,076	\$23,076
\dd-		<i>D</i> /	420,0.0	Ψ=0,0.0
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$16,334	\$16,334
0	Cost of independent audit		\$9,637	\$9,637
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$2,004
5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,085	\$30,085
	, , , , , , , , , , , , , , , , , , , ,	,		
7	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$397,343	\$397,343
	PUM formula income		\$205.43	\$205.43
)1)2	PUM change in utility allowances		\$205.43	\$205.43
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$205.43	\$0.00 \$205.43
4		ection 2, Line 15, Column B)	\$212,004	\$205.43 \$212,004
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	COUCH Z, LINE 13, COMMIND)	Ψ ∠ I Z, UU4	φ ∠ 1∠, 0 04
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Enloy of anough oo)	40	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$185,339	\$185,339
2	Cost of independent audit (Same as Part A, Line 1		\$9,637	\$9,637
3	Formula amount (greater of Part D, Lines 01 or 02)		\$185,339	\$185,339
	E. Calculation of Operating Subsidy (HUD Use On		ψ100,000	φ100,333
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$185,339
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0 \$0
/ ·	i and obligated for i silve (i art E, Elle of fill	02		ΨU

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	000000	•	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
6	afayette County Housing A 26 Main Street arlington, WI 53530	Authority	/					3. Typ	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	g Fund Project Number:
	-6139			_	12/31 3/31	6/30 9/3	30	WI		2 1 0 0 6 1 3 9
7. D	UNS Number:						HUD Use	Only		
				8 6	ROFO Code:				ncial A	Analyst:
1	38329144				0539				a Schu	_
						Section 2	2	_		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lay of	the Funding Period:
	Units on 7/1/2013	+			ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	28			0			0			28
		•			0.1		Columi	, D		Column C
Line No.	Category				<u>ımn A</u> Vlonths	Eligible Unit Mon		/Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of M	lonth		
Осс	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					318		318		318
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0 0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			18				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe WI22100613
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	336	336	318
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
<u>Ргоје</u> 01	1		\$268.97	¢260.07
	PUM project expense level (PEL)		1.00900	\$268.97 1.00900
02 03	Inflation factor			\$271.39
	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.39 \$91,187	\$271.39 \$91,187
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$91,187	ψ91,107
	ies Expense Level (UEL)		\$78.63	\$70.60
05	PUM utilities expense level (UEL) (from Line 26 of f	•	· ·	\$78.63
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,420	\$26,420
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,453	\$7,453
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,800	\$8,800
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$126,407	\$126,407
Part I	3. Formula Income			
01	PUM formula income		\$296.65	\$296.65
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$296.65	\$296.65
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$99,674	\$99,674
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$26,733	\$26,733
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$26,733	\$26,733
art F	E. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$26,733
01	Adjustment due to availability of funds			\$0
01 02	/ lajustificiti due to availability of farias			
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Ag	ency:		-	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	incoln County Housing Au O Box 213 omahawk, WI 54487	thority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:	g Fund Project Number:				
	-6140				12/31 🗸 3/31 🗌	6/30 9/	30	WI		2 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8. 1	ROFO Code:				ncial	Analyst:
1	39032325				0539				a Schu	-
				1		Section	2			
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			he first c	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		Inits Deleted from		=	ACC Units on 6/30/2014
	20			0			0			20
		•			0.1		Colum	n D		Column C
Line No.	Category					<u>ımn A</u> Months	Eligible Unit Mor		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of N	/lonth	-	
	upied Unit Months						Last of N	/lonth		
01	Occupied dwelling units housing eligible family units					231		231		231
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			9		9		
10	Units vacant due to chan conditions	iging ma	arket	1		0		0		
11	Units vacant and not cate	egorized	above			0				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe WI22600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	240	240	231
16	Units eligible for funding for resident	240	240	
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$267.25	Ф007 OF
01	PUM project expense level (PEL)		1.00900	\$267.25 1.00900
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.66	\$269.66
		D)	\$269.66	\$64,718
04 	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пп в)	\$04,710	ψ04,710
		LILID E2722)	\$85.07	\$85.07
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,417	\$20,417
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,296	\$5,296
10	Cost of independent audit		\$696	\$696
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$6,947	\$6,947
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$92,082	\$92,082
			\$206.72	¢206.72
01	PUM shangs in utility alloweness		\$306.73	\$306.73
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin-	oo 04 and 02)	\$0.00 \$306.73	\$0.00 \$306.73
	,	· · · · · · · · · · · · · · · · · · ·		<u>'</u>
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$73,615	\$73,615
	C. Other Formula Provisions			*=
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* • • • • •	0.0.00
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,467	\$18,467
)2	Cost of independent audit (Same as Part A, Line 1	,	\$696	\$696
03	Formula amount (greater of Part D, Lines 01 or 02		\$18,467	\$18,467
	E. Calculation of Operating Subsidy (HUD Use On	iy)		A
)1	Formula amount (same as Part D, Line 03)			\$18,467
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minus Lisa 02)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	shland County Housing Au O Box 349 Iellen, WI 54546	uthority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
				☐ 12/31 ✓ 3/	31 🗌 6/30 🔲	9/3	0	wi	2	3 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			1	ncial A	Analvst:
0	21605824			0539	-					
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	40			0			0			40
Line No.	(atogor)	y			<u>Column A</u> Unit Months				/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-	
							Last of Mo	onth		
01	Occupied dwelling units -				406		4	106		406
02	employee, police officer,	or othe	r security		0					0
03	during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0			0		0
04	from 10/1 to 12/31 of pre- period but not included of	vious fu n previo	nding ous		0			0		0
Vac										
05		nization			0			0		
06	•				0			0		
06a								0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket					0		
	conditions									
11		egorized	above		74					
12	ACC Units or Namber: B. ROFO Code: S. RO									
13	All other ACC units not co	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe WI23100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	480	466	406
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$262.32	\$262.32
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$264.68	\$264.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$123,341	\$123,341
Utiliti	es Expense Level (UEL)	-		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$56.66	\$56.66
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26.404	\$26,404
Add-(····· 2,	, , , , , , , , , , , , , , , , , , ,	* -, -
nuu- 07			\$0	\$0
37 38	Self-sufficiency			· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,515	\$6,515
10	Cost of independent audit		\$10,068	\$10,068
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,393	\$18,393
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$168,138	\$168,138
	3. Formula Income			
01	PUM formula income		\$259.29	\$259.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$259.29	\$259.29
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$120,829	\$120,829
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$47,309	\$47,309
)2	Cost of independent audit (Same as Part A, Line 1		\$10,068	\$10,068
03	Formula amount (greater of Part D, Lines 01 or 02		\$47,309	\$47,309
	. Calculation of Operating Subsidy (HUD Use On		4.1. ,000	÷,000
)1	Formula amount (same as Part D, Line 03)	••		\$47,309
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(1 and 2, 2, 2, 10 0 1 mil			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 0)1/01/2015	5 to 12/31/2015
Р	urnett County Housing Au O Box 41 /ebster, WI 54893	thority							3. Тур	✓ (Submissio Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund P	roject Nu	umber:
С	:-6133				12/31 3/31 🗸	6/30 🗌 9	9/30		w i	2		0 0 0	
7. D	UNS Number:							HUD Use O	nly		<u> </u>		
				8.	ROFO Code:					ncial	Analyst:		
8	47889938				0539					rly Ca			
				•		Section	2						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	ay of	the Fund	ling Peri	iod:
ACC	Units on 7/1/2013	+	Units	Add	ded to ACC	-	Unit	ts Deleted from AC	CC	=	ACC Ur	nits on 6	/30/2014
	32			()			0			32	2	
Line					Colu	ımn A		Column	В			Column	С
No.	(atagon			Months	E	Eligible Unit Month		(ls)	Resider	nt Partici Months	ipation Unit s		
Cate	gorization of Unit Mo	nths:						First of Mo	nth				
Occ	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family un					366		3	66			36	6
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0
	ant Unit Months						1						
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			18							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb WI2420000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
5	Total Unit Months	384	384	366
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Troquested by 11111	
	A. Formula Expenses ct Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$268.73	\$268.73
			1.00900	1.00900
2	Inflation factor			\$271.15
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.15	· · · · · · · · · · · · · · · · · · ·
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$104,122	\$104,122
	ies Expense Level (UEL)		# 400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$133.66	\$133.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$51,325	\$51,325
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,577	\$5,577
0	Cost of independent audit		\$1,532	\$1,532
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
<u>3</u> 4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		* -	· · · · · · · · · · · · · · · · · · ·
	,		\$8,652	\$8,652
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$164,099	\$164,099
	3. Formula Income		0004.74	
1	PUM formula income		\$291.74	\$291.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	·	\$291.74	\$291.74
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$112,028	\$112,028
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$52,071	\$52,071
2	Cost of independent audit (Same as Part A, Line		\$1,532	\$1,532
3	Formula amount (greater of Part D, Lines 01 or 02	*	\$52,071	\$52,071
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ02,011	ψ02,0: I
1	Formula amount (same as Part D, Line 03)	,,		\$52,071
2	Adjustment due to availability of funds			\$32,071
3	HUD discretionary adjustments			\$0 \$0
)4		inus Line 02 minus Line 03)		
	i unus Obilgateu ioi Feliou (Fait E, Ellie VI III	mas Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1:	ond du Lac County Housir 5 N Marr Street ond Du Lac, WI 54935	ng Autho	ority					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	C-6136			12/31 3/	31 🗸 6/30 🗌	9/3	0	wI	2	4 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	ə:			Finar	ncial	Analvst:
0	49659142			0539						-
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	43			0			0			43
Line No.	Category	y			<u>Column A</u> Unit Months				/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
							Last of Mo	nth		
01					495		4	95		495
02	employee, police officer,	or othe	r security		0					0
03	during the funding period	but not			0			0		0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous		0			0		0
Vac										
05		nization			0			0		
06	•				0			0		
06a								0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket					0		
	conditions									
11		egorized	d above		21					
12	7. DUNS Number: 0.49659142 8. ROFO Code: 0.539 Section 2 Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2013 4. Units Added to ACC The Category Category Category Column A Unit Months Categorization of Unit Months Cocupied dwelling units - by public housing eligible family under lease demployee police officers or other security personnel who is not otherwise eligible for public housing played but not included on previous from 0 units eligible to receive subsidy during the funding period but not included on previous from 0 units eligible to receive subsidy from 10/1 to 1/231 of previous funding period but not included on previous Calculation of Operating Subsidy Vacant Unit Months Vacant Unit Months Vacant Unit Months Vacant units eligible to receive subsidy not of Operating Subsidy Vacant Unit Months Vacant due to changing market conditions Value units eligible for asset reposition fee and that also qualify as special use units Value units eligible for operation of Operating Subsidy Vacant Unit Months Vacant due to changing market conditions Value units vacant due to casualty losses Value units va									
40										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	516	516	495
16	Units eligible for funding for resident	010	010	
	participation activities (Line 15C divided			41
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.90	\$268.90
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.32	\$271.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$140,001	\$140,001
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$46.92	\$46.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,211	\$24,211
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,598	\$8,598
10	Cost of independent audit		\$1,600	\$1,600
1	Funding for resident participation activities		\$1,025	\$1,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,032	\$1,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,255	\$12,255
	,			
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$176,467	\$176,467
)1	PUM formula income		\$226.27	\$226.27
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$226.27	\$226.27
	,	<u> </u>	\$116,755	\$116,755
)4	Total Formula Income (Part B, Line 03 times Se	cuon z, Line 15, Column B)	\$110,733	\$110,700
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other (Oursel Barrier	10 1: 04 than 1 00'	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$59,712	\$59,712
)2	Cost of independent audit (Same as Part A, Line 1		\$1,600	\$1,600
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$59,712	\$59,712
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$59,712
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	CCOLIOII		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	linger Housing Authority 05 Slinger Road linger, WI 53086								e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	g Fund Project Number:
С	:-6137				12/31 🗸 3/31 🗌	6/30 9/3	30	wı		4 7 0 0 2 0 5 0
7. D	UNS Number:						HUD Use C	nlv		
				8 F	ROFO Code:			1	ncial A	Analyst:
7	92564155				0539				a Schu	_
				-		Section	2			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+			led to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	49			0			0			49
							Calumn			Column C
Line No.	Category					<u>ımn A</u> Vlonths	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					531		531		531
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			45				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-			0				
13	All other ACC units not c	ategoriz	ed above			12				

			Oper	ating Fund Project Numbe WI24700205
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	588	576	531
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$276.31	\$276.31
02	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.80	\$278.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$160,589	\$160,589
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$71.52	\$71.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$41,196	\$41,196
Add-0	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,581	\$12,581
10	Cost of independent audit		\$3,050	\$3,050
11	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$0	\$1,100
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee			
15		tion or conomy	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , ,	,	\$17,907	\$17,907
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$219,692	\$219,692
	3. Formula Income		***	4000.4
01	PUM formula income		\$320.17	\$320.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	-	\$320.17	\$320.17
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$184,418	\$184,418
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$8,150	\$8,150
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$8,150	\$8,150
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$43,424	\$43,424
02	Cost of independent audit (Same as Part A, Line 10		\$3,050	\$3,050
03	Formula amount (greater of Part D, Lines 01 or 02)		\$43,424	\$43,424
Part E	. Calculation of Operating Subsidy (HUD Use Onl			
01	Formula amount (same as Part D, Line 03)			\$43,424
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of F	Public	Housing	ΙAς	gency:				2. Fun	ding	Period:	01/01/201	15 to 12/31/20 ⁻	15
5	eForest Housing Authority 09 N Main Street De Forest, WI 53532	/							3. Тур	✓ (Submissi Original Revision N			
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund P	roiect N	lumber:	
С	c-6148			-	12/31 3/31	6/30 9	/30		wi	2			0 0 0 1	
7. D	UNS Number:							HUD Use C	nlv					
				8.	ROFO Code:					ncial	Analyst:			
1	01999311				0539					C. Ki				
				1		Section	2							
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	ay of	the Fun	ding Per	riod:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Unit	ts Deleted from A	CC	=	ACC U	nits on 6	6/30/2014	
	36			(0			0			3	6		
Line					Colu	ımn A		Column	R			Column	<u>ı C</u>	
No.	(Category	y				<u>ımn A</u> Vonths	E	Eligible Unit Mont		(ls)	Reside	nt Partic Month	cipation Uni	t
Cate	egorization of Unit Mo	nths:			•		•	First of Mo	onth					
Occ	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units housing eligible family un					419		4	19			41	19	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			13								
Othe	er ACC Unit Months				1									
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

		Opera	ating Fund Project Numbe WI24900000
ulations Based on Unit Months:			
Limited vacancies		13	
Total Unit Months	432	432	419
Units eligible for funding for resident	402	702	
participation activities (Line 15C divided			35
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:	-	
Unit months for which actual consumption	ionico Esven		
is included on Line 01 of form HUD			
52722 and that were removed from Lines			
01 through 11, above, because of		0	
removal from inventory, including			
eligibility for asset repositioning fee			
Chigh mity for addet repositioning fee	Section 3		
Description		Requested by PHA	HUD Modifications
•		requested by 1 m.	
A. Formula Expenses ct Expense Level (PEL)			
PUM project expense level (PEL)		\$268.61	\$268.61
Inflation factor		1.00900	1.00900
PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.03	\$271.03
PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$117,085	\$117,085
es Expense Level (UEL)	ШП D)	\$117,003	Ψ117,003
• • • • • • • • • • • • • • • • • • • •	LIUD E2722)	\$52.03	\$52.03
PUM utilities expense level (UEL) (from Line 26 of f		· ·	<u>'</u>
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,477	\$22,477
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$9,237	\$9,237
Cost of independent audit		\$1,500	\$1,500
Funding for resident participation activities		\$875	\$875
Asset management fee		\$0	\$0
Information technology fee		\$864	\$864
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,476	\$12,476
Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$152,038	\$152,038
3. Formula Income			
PUM formula income		\$279.39	\$279.39
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$279.39	\$279.39
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$120,696	\$120,696
. Other Formula Provisions	,	,	
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
	t C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$31,342	\$31,342
Cost of independent audit (Same as Part A, Line 1	0)	\$1,500	\$1,500
Formula amount (greater of Part D, Lines 01 or 02)		\$31,342	\$31,342
. Calculation of Operating Subsidy (HUD Use On			. ,
Formula amount (same as Part D, Line 03)			\$31,342
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
	nus Line 02 minus Line 03)		\$0
Adjustment due t HUD discretiona	o availability of funds ry adjustments	to availability of funds	ro availability of funds ry adjustments

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	CCOLIOIT	•	2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
3	hilton Housing Authority 12 Bonk Street hilton, WI 53014							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	g Fund Project Number:		
	-6122				12/31 🗸 3/31 🗌	6/30 9/3	30	WI		5 1 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use (Only				
				8. F	B. ROFO Code:				Financial Analyst:			
1	02340379				0539					I. Johnson		
						Section 2	2	-				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June 3	30 that is prior to the	e first d	ay of	the Funding Period:		
ACC	Units on 7/1/2013	+	Units	Add	ded to ACC - Units Deleted from			ACC = ACC Units on 6/30/2014				
528			0	0 0					528			
Lina				0-1-		ımn A	Column B			Column C		
	Line No. Category				<u>Column A</u> Unit Months		Eligible Unit Months(EUM		(ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					First of M	onth	+			
Осс	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units - by public housing eligible family under lease					514	514			514		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0		
	ant Unit Months											
05	Units undergoing modern	nization				0		0				
06	Special use units					0		0				
06a	a Units on Line 02 that are occupied by police officers and that also qualify as special use units							0				
07						0		0				
08	Units vacant due to disasters					0		0				
09	Units vacant due to casualty losses					0		0				
10	Units vacant due to chan conditions	iging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			14						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	528	528	514
16	Units eligible for funding for resident	020	020	
	participation activities (Line 15C divided			43
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		Ф070 00	***
01	PUM project expense level (PEL)		\$273.36	\$273.36
)2	Inflation factor		1.00900	1.00900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$275.82	\$275.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$145,633	\$145,633
	ies Expense Level (UEL)		# 40.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$49.02	\$49.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,883	\$25,883
Add-	Ons			
)7	Self-sufficiency	\$0	\$0	
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,489	\$9,489
0	Cost of independent audit		\$3,650	\$3,650
1	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$15,270	\$15,270	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$186,786	\$186,786
art I	B. Formula Income			
)1	PUM formula income		\$235.59	\$235.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	\$235.59	\$235.59	
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$124,392	\$124,392
	C. Other Formula Provisions	,	Ţ. - .,,,,	Ţ - - · · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ	_
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$62,394	\$62,394
)2	Cost of independent audit (Same as Part A, Line 1	\$3,650	\$3,650	
3	Formula amount (greater of Part D, Lines 01 or 02)		\$62,39 4	\$62,3 9 4
	E. Calculation of Operating Subsidy (HUD Use On		¥02,007	ψ02,007
1	Formula amount (same as Part D, Line 03)	**		\$62,394
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
04 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
<i>)</i> +	, Congacou los costas (caret, Ellio Ol IIII	=		ΨU

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
6	aCrosse County Housing A 15 Plainview Road a Crosse, WI 54603	Authorit	у					3. Тур	✓ (t ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	C-6108			☐ 12/31 ✓ 3/	31 🗌 6/30 🔲	9/3	0	wI	2	5 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	ə:			Finar	ncial A	Analyst:
7	82905962			0539					a Schu	
			-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	e first d	ay of	the Funding Period:
			dded to ACC -		Ur	Units Deleted from ACC		=	= ACC Units on 6/30/2014	
	128			0			0			128
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1,497		1,4	97		1,497
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0		0			
09	Units vacant due to casualty losses				0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		39					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		39	
15	Total Unit Months	1,536	1,536	1,497
16	Units eligible for funding for resident	1,500	1,500	
	participation activities (Line 15C divided			125
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10) 0	PUM project expense level (PEL)		\$280.06	\$280.06
)2	Inflation factor		1.00900	1.00900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.58	\$282.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$434,043	\$434,043
	ies Expense Level (UEL)		******	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$90.66	\$90.66
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$139,254	\$139,254
Add-(•	<i></i>	Ų.00, <u>1</u> 0.	Ψ.00,20.
100-)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)	\$26,776	\$27,098	
0	Cost of independent audit		\$56	\$0
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee	\$0	\$0	
3	Information technology fee		\$3,072	\$3,072
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$33,029	\$33,295	
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$606,326	\$606,592
	3. Formula Income	ne oo pius Line 10)	ψ000,020	ψ000,032
)1	PUM formula income		\$260.95	\$260.95
)2	PUM change in utility allowances	\$0.00	\$0.00	
3	PUM adjusted formula income (Sum of Part B, Line	\$260.95	\$260.95	
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$400,819	\$400,819
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$205,507	\$205,773
)2	Cost of independent audit (Same as Part A, Line 1		\$56	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$205,507	\$205,773
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$205,773
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
)4				